

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER MAR 25 2004		2. CONTRACT NO. (If any) NAS5-02146		6. SHIP TO:	
3. ORDER NO. DR-33-04-320		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: WAREHOUSE	
4. REQUISITION/REFERENCE NO. CIO-04-320		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Mail Stop T7-I2 Contract Management Center No. 1 Washington DC 20555		b. STREET ADDRESS 500B Boiling Brook Parkway ATTN: Michael Williams, M/S:T6-F33	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
NAME OF CONTRACTOR CEWINC.COM a division of Counter Trade Products, Inc. (DUNS #: 144293636) 7585 West 66th Ave. ATTN: Steve Price, 303-424-9710 x211 Arvada CO 80003		f. SHIP VIA		8. TYPE OF ORDER	
		<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
		Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA		\$26,179.72		10. REQUISITIONING OFFICE OCIO	
JOB CODE: E1071 B & R NUMBER: 410-15-521-324		BOC: 3131 FUND SOURCE: 31X0200.410		Office of the Chief Information Officer	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Days ARO	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Heriberto (Eddie) Colón, Jr. 301-415-7135	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-02146 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:					
001	DELL PowerEdge 2650, Intel Xeon 3.06GHz, 512K Cache, 533MHZ Front Side Bus., Windows Server...(CLIN #: S3-E00417762A)*				\$13,011.79	
002	DELL PowerEdge 2650, Intel Xeon 3.06GHz, 512K Cache, 533MHZ Front Side Bus., Windows 2000...(CLIN #: S3-E00417762B)*				\$13,011.79	
003	NASA SEWP III SURCHARGE/PEE				\$156.14	
	*Reference your attached CEWINC Proposal/Quote No. 0106498 dtd 03/25/04 for detailed specifications of items 001 & 002. THE NRC PROJECT OFFICER AND POC FOR THIS ORDER IS: Michael D. Williams, 301-415-7827					
	<i>Myron Kemerer</i> Myron Kemerer, IPOC/OCIO Official		3/25/04 Date			

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$26,179.72	SUBTOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-320)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$26,179.72		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>Sharon D. Stewart</i>					23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20

A.2 OTHER APPLICABLE CLAUSES

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

A.4 COMPLIANCE WITH U.S. IMMIGRATION LAWS AND REGULATIONS

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)

PROPOSAL

CEWINC.COM

a division of CounterTrade Products, Inc.
7585 West 66th Ave
Arvada, CO 80003

No. 0106498

03/25/04

Expires: 04/24/2004

Bill-to	
NUCLEAR REGULATORY COMMISSION	
ACCOUNTS PAYABLE	
Attn: PAYMENT TEAM	
MAIL STOP T9-H4	
REF- DR-33-04-320	
WASHINGTON, DC	20555
USA	
Phone:(301) 415-6980 Fax:() -	

(303) 424-9710
FAX: (303) 421-8225

Ship-to	
US NUCLEAR REGULATORY	
REF PO- DR-33-04-320	
Attn: WAREHOUSE- MICHAEL WILLIAMS	
5008 BOILING BROOK PKWY	
MS- T6-F33	
ROCKVILLE PIKE, MD	20852
USA	
Phone:(301) 415-7827 Fax:() -	

From: MARCUS PULLEN

Qty	Mfr	Item Description	Part Number	Quote Each	Total
1	DELL	DELL POWEREDGE 2650	S3-E004177762A	\$13011.79	\$13,011.79
1	DELL	DELL POWEREDGE 2650	S3-E004177762B	\$13011.79	\$13,011.79
1	COUNTER	NASA SEWP III SURCHARGE	SEWPZ	\$156.14	\$156.14
				Sub-Total:	\$26,179.72

TOTAL: \$26,179.72

NOTE: ALL ITEMS ARE FOB DESTINATION

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CONFIG #1

PowerEdge 2650:

PowerEdge 2650, Intel Xeon 3.06GHz, 512K Cache, 533MHz Front Side Bus
G265305 - [221-2655]

Additional Processors:

2nd Processor, Xeon, 3.06GHz, 512K Cache, 533MHz Front Side Bus
2P305 - [311-2725]

Memory:

6.0GB DDR, 6X1GB DIMMS
6GB6D - [311-2737]

Keyboard:

Standard Windows Keyboard, Gray
S - [310-1676]

Monitor:

Dell E172FP, Digital Flat Panel Monitor, 17 inch (17 inch Viewable)
17FPMON - [320-2906]

First Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

PROPOSAL ACCEPTED	DATE	PURCHASE ORDER #	TERMS
<input type="text"/>	<input type="text"/>	<input type="text"/>	Net 30 Days

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USA	
Phone:(301) 415-7827 Fax:() -	

From: MARCUS PULLEN

Qty	Mfr	Item Description	Part Number	Quote Each	Total
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Primary Controller:

PERC3-QC, 128MB, 2 Internal, 2 External Channels
P3Q128D - [340-2440]

Diskette Drive:

1.44MB Diskette Drive
FD - [340-3961]

OPERATING SYSTEM:

Windows Server 2003 Enterprise Edition with 25 Client Licenses
W2K3ENT - [310-1261 420-2966]

Mouse:

Logitech PS/2 2-button Mouse with Scroll
L2M - [310-4405]

First Network Adapter:

Dual On-Board NICS
OBNICS - [430-8991]

CD ROM or DVD ROM:

24X IDE CD-RW/DVD ROM Drive for PowerEdge Servers, All OS
COMB24B - [313-1999]

Bezel:

Active Bezel Option for Dell PowerEdge 2650
BEZEL - [310-1487]

Hard Drive Backplane:

5 Bay (2+3) Hot Plug SCSI Hard Drive Split Backplane
2-3BKPL - [340-3933]

Cables:

Mouse/Keyboard Cable
MKCABL - [310-5567]

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From: MARCUS PULLEN

Qty	Mfr	Item Description	Part Number	Quote Each	Total
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Documentation:

Users Manual, Installation and Trouble Shooting Guide on CD
EDOCS - [310-1989]

Second Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Hard Drive Configuration:

Add-in RAID 1/ RAID 5, Split Backplane, 5 drives connected to RAID card
AR1R5 - [340-3959]

Chassis Configuration:

VersaRails for Non-Dell 4-Post Rack
3RACKF - [310-1714]

Hardware Support Services:

3Yr GOLD Support, 4Hr Onsite, S/W Support, TAM Service
GOLD4W - [950-0138 902-4700 902-3322 970-0407 950-0117 960-3029 310-3785]

Installation Support Services:

No Installation
NOINSTL - [900-9997]

Power Supplies:

Redundant Power Supply with Y-cord
REDPWY - [310-4324]

Fourth Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Fifth Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Third Hard Drive:

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73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]
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CONGIG #2
PowerEdge 2650:
PowerEdge 2650, Intel Xeon 3.06GHz, 512K Cache, 533MHz Front Side Bus
G265305 - [221-2655]

Additional Processors:
2nd Processor, Xeon, 3.06GHz, 512K Cache, 533MHz Front Side Bus
2P305 - [311-2725]

Memory:
6.0GB DDR, 6X1GB DIMMS
6GB6D - [311-2737]

Keyboard:
Standard Windows Keyboard, Gray
S - [310-1676]

Monitor:
Dell E172FP, Digital Flat Panel Monitor, 17 inch (17 inch Viewable)
17FPMON - [320-2906]

First Hard Drive:
73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Primary Controller:
PERC3-QC, 128MB, 2 Internal, 2 External Channels
P3Q128D - [340-2440]

Diskette Drive:
1.44MB Diskette Drive
FD - [340-3961]

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USA	
Phone:(301) 415-7827 Fax:() -	

From: MARCUS PULLEN

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OPERATING SYSTEM:

Windows 2000 Advanced Server with 25 Client Licenses
W2KADVS - [310-1261 420-3895]

Mouse:

Logitech PS/2 2-button Mouse with Scroll
L2M - [310-4405]

First Network Adapter:

Dual On-Board NICS
OBNICS - [430-8991]

CD ROM or DVD ROM:

24X IDE CD-RW/DVD ROM Drive for PowerEdge Servers, All OS
COMB24B - [313-1999]

Bezel:

Active Bezel Option for Dell PowerEdge 2650
BEZEL - [310-1487]

Hard Drive Backplane:

5 Bay (2+3) Hot Plug SCSI Hard Drive Split Backplane
2-3BKPL - [340-3933]

Cables:

Mouse/Keyboard Cable
MKCABL - [310-5567]

Documentation:

Users Manual, Installation and Trouble Shooting Guide on CD
EDOCS - [310-1989]

Second Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Hard Drive Configuration:

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AR1R5 - [340-3959]

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GOLD4W - [950-0138 902-4700 902-3322 970-0407 950-0117 960-3029 310-3785]

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73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Fifth Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]

Third Hard Drive:

73GB 15K RPM Ultra 320 SCSI Hard Drive
73GB153 - [340-8582]
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All pricing is available via CEWinc.com

GSA Schedule #- GS-35F-0650K

GSA Expiration - 9/14/2005
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Qty	Mfr	Item Description	Part Number	Quote Each	Total
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Terms and Conditions for SEWP proposals

Contract Name: Scientific & Engineering Workstation Procurement (SEWP III)
Contract Number: NAS5-02146
Federal ID Number: 84-1007015
DUNS Number: 144293636
Cage Code: 0J699
Payment Terms: Net 30 Days
CEWinc.com does have electronic fund transfer ability.
CEWinc.com accepts EFT or ACH payments

Delivery time on the items is 7-10 days ARO or less.
All deliveries are FOB Destination CONUS only
Customer accepts partial shipments unless otherwise requested

SEWP III Standard Warranty: Next Business Day Response
NASA SEWP Terms & Conditions: <http://www.sewp.nasa.gov>
Effective Date: 9/30/02 - End Date: 9/30/07
Eligible Agencies: Open to all agencies
Sales Hotline: 800-444-9710
Sales E-Mail: sewp3@cewinc.com
Support Hotline: 301-286-1478

Reminder: Surcharge of .6% on all non-NASA agency and non-NASA contractor orders,
surcharge cap of \$5,000 per order and no surcharge on orders of \$2,500 or less.
EPA is excluded from paying surcharges.

CounterTrade Products Inc. dba CEWinc.com is
a small, woman-owned, 8(a), disadvantaged company
certified by the SBA.

CEWinc.com is a CCR registered company.
D&B#: 144293636

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CEWinc.com does have electronic fund transfer ability.

Tax ID#: 84-1007015

Please call if you have any questions.

Sincerely,
Steve Price
303-424-9710 xt 211
sprice@cewinc.com

Please VERIFY Bill To & Ship To are correct, sign proposal, fill in your purchase order #,
and fax back to (303) 421-8225

.....
1% monthly carrying charge after 30 days - no returns after 5 days - no returns unless
manufacturer sealed - restocking fee on returned items apply - all returns must have valid
RMA issued by CEWinc.com customer service - \$15 charge on returned checks -
Customer responsible for collection / legal fees - Only Manufacturer Warranties Apply -
All Pricing & Availability Subject to Change without Notice

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