

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER 02-11-2004	2. CONTRACT NO. (if any) NAS5-01135	6. SHIP TO:	
3. ORDER NO. DR-07-04-175	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. NSR-07-175/11040080	
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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: WAREHOUSE	

b. STREET ADDRESS 5008 Boiling Brook Parkway Attn: Frank Collins, Mail Stop: T4-D8		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO: _____

f. SHIP VIA _____

NAME OF CONTRACTOR IBM Global Services Federal - SEWP (DUNS #: 835130485) Attn: Philip J. Waclawik 301-803-2674 6710 Rockledge Drive Office 4A297 Bethesda MD 20817	8. TYPE OF ORDER	
	<input type="checkbox"/> a. PURCHASE 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.	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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 JOB CODE: R1122 B & R NUMBER: 411-15-131-391 BOC: 3131 FUND SOURCE: 31X0200.411	\$28,858.84	10. REQUISITIONING OFFICE NSIR Office of Nuclear Sec. & Inc. Response
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

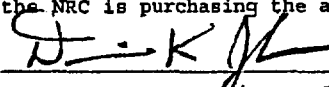
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT BAL NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Days ARO	16. DISCOUNT TERMS Net 30
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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)
001	THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-01135 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached lists of equipment. <i>for</i>  Myron Kemerer, IPOC/OCIO Official ATTACHMENT #1: IBM SEWP QUOTE SHEET, Quote No.: P JW-NRC-DAC-021104-01 dated 02/11/2004 under SEWP Contract NAS5-01135 is attached hereto and made a part hereof this Delivery Order. All prices include .6% SEWP Fee. Order includes Expedited Shipping and Delivery Charges. See attached quote for WARRANTY details. The NRC Project Officer for this Order is : Frank Collins, NSIR/DNS, 301-415-6539				\$28,858.84	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$28,858.84	SUBTOTAL
	21. MAIL INVOICE TO:				17(H) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4				
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-04-175)				17(I) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$28,858.84	

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Sharon D. Stewart
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ADM001

ADM002 OPTIONAL FORM 347 (6/95)

IBM SEWP QUOTE SHEET

Eddie Colon
 US Nuclear Regulatory Commission
 Division of Contracts
 ADM/CMC1
 Contract Specialist
 Ph: (301) 415-7135
 FAX: (301) 415-5761
 e-mail: hxc3@nrc.gov

IBM SEWP CONTRACT: NAS5-01135
NOTE: Please Incorporate Quote Number by reference
on all orders and fax to NASA at 301-286-0317.

Quote Number: PJW-NRC-DAC-021104-01
 Prepared by: Philip J. Waclawik at (301) 803-2674 or "wacławik@us.ibm.com"
 DATE: 02/11/2004

CLIN	PRODUCT	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4DAC2950	183222U	IBM ThinkPad Model R50p, Pentium M 1.7GHz, 512MB, 60GB, XP Pro				\$21,477.42
4DAC1430	22P9010	IBM Combo Adapter				\$692.58
4DAC2960	10K0207	IBM ThinkPad Nylon Carrying Case				\$273.42
4G0480	02K6649	IBM LI-ION Battery Think Pad A20 Series 2647				\$1,068.00
4DAC2970	31P9834	IBM 1GB PC2700 CL2.5 NP DDR				\$8,358.84
4DAC2980	31P6754	IBM ABS 40GB USB 2.0 NB HD-AUTO				\$1,711.20
4DAC2450	05K9276	IBM ThinkPad USB Floppy Diskette Drive				\$393.30
4Q013Z	MISC-SHIP-DELIV	Expedited Shipping and Delivery Charges				\$301.73
4Q008Z	PRCH-CRD-QUOT	Order Discount				(\$5,589.65)
SEWPZ	SEWPZ	NASA SEWP Surcharge				\$172.00
ORDER TOTAL						\$28,858.84

Unless otherwise stated in an IBM proposal, a delivery order received by IBM for this quote signifies Government acceptance of the following terms:

- 1) Prices are valid until 03/11/2004 unless otherwise stated in writing by IBM
- 2) The NASA SEWP surcharge (SEWPZ CLIN), if present, is payable on the first invoice. The Government may elect to accumulate SEWPZ across an order and its modifications. Accumulated SEWPZ payments beyond \$5,000 are not required. This quote carries a SEWPZ amount as if a new order will result.
- 3) IBM GSA Schedule Contract No. GS-35F-4984H, sections: 1.29 Limitation of Liability, 1.2B Patent and Copyright Indemnity, and 7.17.1 Materials Ownership & License, and if hardware - 3.1.1 Risk of Loss or Damage, 3.2 Installation, 3.3 Acceptance, and 3.4 Ownership are hereby incorporated by reference.
- 4) If this is a lease/finance, then attached terms are incorporated by reference
- 5) SEWP III ends on 7/29/06. Funds cut beyond that date must be from another contract.
- 6) SEWPZ is subject to change if outyear prices are quoted.
- 7) If this is quote includes Cisco products, we recommend Smartnet support if it is not already quoted. Without Smartnet, Cisco hardware warranty is 90 days with no software updates.

Use or disclosure of data contained on this page is subject to the restriction on the title page of this proposal.

The following is IBM's information for all Government SEWP contract users/orders:

1. Company name: IBM, Contract number NAS5-01135

2. Ordering address:
 IBM Global Services Federal - SEWP
 6710 Rockledge Drive, office 4A297
 Bethesda, MD 20817

Remit To Address:
 IBM, attention Cashier
 P.O. BOX 7247-0276
 Philadelphia, PA 19170-0001

3. Other information:
 DUNS: 835130485, Cage Code: 3BXY7, Tax ID: 13-087-1985

Classification: OTHER, Business type: Large Business, Corporation
City Code: BME

4. Standard delivery time: 30 days ARO

5. FAX orders to NASA at 301-286-0317 (backup 4549), courtesy fax to IBM at 845-491-7628 or 7483

6. Questions for NASA: 301-286-1478 or 2572

WARRANTY: "3 years Easy Serv Depot warranty service comes with the laptops. 1 year on the battery. Any hardware issues, a simple call to tech support to discuss the issues. If it is a customer service request, they will send the parts directly to the customer. If the unit needs to be serviced internally, we will send them a box and they will mail (at our cost) the unit back to the factory. The standard lead time agreement is 12 hours to turn it around."

TITLE PAGE

RESTRICTION ON DISCLOSURE AND USE OF DATA

This proposal or quotation includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offerer as a result of -- or in connection with -- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction is contained on pages marked: "Use or disclosure of data contained on this page is subject to the restriction on the title page of this proposal."

The data in the pages of this proposal where so annotated contain trade secrets and commercial or financial information that are either specifically exempted from disclosure by statute or privileged or confidential within the meaning of the exemptions set forth in Section 552(b)(3) and (4), respectively, of the Freedom of Information Act, 5 U.S.C. 552, the disclosure of which could invoke the criminal sanctions of 18 U.S.C. 1905.

PROTESTS

In accordance with established bid protest procedures (General Accounting Office 4 CFR Part 21), if a protest is filed against this procurement, either before or after contract award, it is requested that immediate notification via telephone be made to:

C.C. Rowe
Senior Counsel
IBM Corporation
6710 Rockledge Drive
Bethesda, MD 20817
Telephone: (301) 803-2161

NASA SEWP BOWL FAX COVER SHEET
NASA Goddard Space Flight Center

ATTACHMENT #1
DR-07-04-175

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.