

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.** BPA NO.

1. DATE OF ORDER 04-29-2004	2. CONTRACT NO. (if any) GS-35F-4120D	6. SHIP TO:	
3. ORDER NO. DR-33-04-344	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CIC-04-344	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts CMC#1 Two White Flint North - MS T-7-1-2  Washington, DC 20555-0001		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS ATTN.: James Shields	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555-0001	
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR  GTSI Corporation ATTN.: Lori Stallard, Account Executive 3901 Stonecroft, Blvd. Chantilly, VA 20151-1010  Ph: (703) 963-1246, DUNS# 10793-9357		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 B&R:41015522332, JOB CODE:J1004, BOC: 252A APPN. NO.: 31X0200.410		\$90,710.41	10. REQUISITIONING OFFICE OCIO  James Shields, (301) 415-7155
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED			
12. F.O.B. POINT Destination	14. GOVERNMENT BL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Per Quote-1651102	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION Destination	b. ACCEPTANCE Destination	Donald A. King (301) 415-6731	

**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)
01	NOVELL Netware 6.5 & Prior 1-User e-License p/n:653-1809235		ea.		\$33,240.90	
02	NOVELL Groupwise 6.5 & Prior 1-User e-License p/n653-1629596		ea.		\$30,174.55	
03	NOVELL ZENworks 6 Suite 1-User e-License p/n 653-1809572		ea.		\$27,294.96	
04	NOVELL NTW V6.5 MEDIA EN-CD MOST p/n 653-1657051 (Not separately priced)		ea.			
05	NOVELL GROUPWISE 6.5 M/L CD-MEDIA KIT ALL LIC LEVELS p/n 653-1442608 (Not separately priced)		ea.			
06	NOVELL ZENWORKS SUITE 6 CD-MEDIA KIT LIC LEVELS p/n 653-1490507 (Not separately priced)		ea.			
QUOTE# 1651102 Accepted, which is attached herto and made a part hereof this order.						
TIN: 54-1248422						
NRC PROJECT OFFICER- James Shields (301) 415-7155						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		SUBTOTAL	
	21. MAR. INVOICE TO:					17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts					
	b. STREET ADDRESS (or P.O. Box) Attn: M/S T-7-1-2 (SUBMIT IN DUPLICATE)					17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555-0001		90,710.41	
22. UNITED STATES OF AMERICA BY (Signature)  <i>Donald A. King</i>			23. NAME (Typed) Donald A. KING 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.

**Sales Quotation**

to: DONALD KING NUCLEAR REGULATORY COMMISSION USNRC 11555 ROCKVILLE PIKE ROCKVILLE, MD 20852 USA	Reference No: Phone: 01-301-415-8157 Fax: Ship via: GROUND	Quotation #: 1651102 Customer #: 20057654 Date: 28-APR-04 Sales Rep.: MEGHAN ALLEN Phone: 800-999-4874 Fax: 703-222-5224
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GTSI PROPRIETARY

GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	WvCd	Quantity	Unit Price	Extended Price
01 653-1809235	NOVELL	NetWare 6.5 & Prior 1-User e-License CONTRACT # - GS-35F-4120D- - GSA IT 549-97-12 879-000230-001	-	462	71.95	33,240.90
02 653-1629596	NOVELL	GROUPWISE 6.5 & PRIOR 1-USER E-LICENSE CONTRACT # - GS-35F-4120D- - GSA IT 549-97-12 LIC-005894-001	-	511	59.05	30,174.55
03 653-1809572	NOVELL	ZENworks 6 Suite 1-User e-License CONTRACT # - GS-35F-4120D- - GSA IT 549-97-12 879-000172-001	-	462	59.08	27,294.96
04 653-1657051	NOVELL	NTW V6.5 MEDIA EN-CD MOST CONTRACT # - GS-35F-4120D- - GSA IT 549-97-12 892-000245-001	-	1	.00	.00
05 653-1442608	NOVELL	GROUPWISE 6.5 M/L CD-MEDIA KIT ALL LIC LEVELS CONTRACT # - GS-35F-4120D- - GSA IT 549-97-12 892-000223-001	-	1	.00	.00
06 653-1490507	NOVELL	ZENWORKS SUITE 6 CD-MEDIA KIT ALL LIC LEVELS CONTRACT # - GS-35F-4120D- - GSA IT 549-97-12 892-000228-001	-	1	.00	.00
07 2661-1726100	SURCHARGE	GROUND TRANSIT SHIPPING/HANDLING CHARGE GROUND TRANSIT SHI	-	1	.00	.00

Ship To Address  
 City: WASHINGTON  
 State: DC Country: USA  
 Zip: 20555

SubTotal: 90,710.41  
 Tax: .00  
**TOTAL: \$ 90,710.41**

**Sales Quotation****\*\*\*\* ATTENTION CONTRACTING \*\*\*\***

Please reference one of the following "remit to" addresses on your purchase order:

**ACH or Electronic Funds Transfer (EFT)**CRESTAR BANK  
ALEXANDRIA VA  
EFT ABA #056001079  
ACCOUNT #202969894**Payment by Check**GTSI CORP.  
P.O. BOX 79296  
BALTIMORE MD 21279-0296For questions related to ACH  
enrollment or EFT, please  
contact Annette Jackson by  
phone at (703)502-2622 or by  
Fax at (702)222-5215.Also, for expedient processing, please reference the  
following information on your purchase order:

Payment Terms Net 30 days (Pending credit approval) Quote # 1651102

Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the provisions of the Architectural and Transportation Barriers Compliance Board set out in 36 C.F.R. Part 1194 applicable to this contract at the time of award, provided that any assistive technologies used with the listed

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act ("FOIA") and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4); 18 U.S.C.A. Section 1905. Do not copy or distribute any portion of this quotation to others without notification to and permission from GTSI Corp. pursuant to Executive Order 12600.

Prices are subject to change without notice.  
This quote is valid for 30 days.

Quote # 1651102

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Expedited delivery is available at a premium rate. Customer will be notified of rate at the time of quote. Completion of requests for expedited shipping depends on product availability.