ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER	2. CONTRACT NO. (If any)	6. SHIP TO:
05-13-2004	NAS5-01135	

3. ORDER NO. MODIFICATION NO.	4. REQUISITION/REFERENCE NO.	**a. NAME OF CONSIGNEE**
DR-33-04-339	CIO-04-339/10470738C	U.S. Nuclear Regulatory Commission Attn: Tu Tran, 301-415-7119

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Contract Management Center No. 1
Washington, DC 20555

b. STREET ADDRESS
11545 Rockville Pike
OCIO/BPIAD, Mail Stop: T6C30

c. CITY	d. STATE	e. ZIP CODE
Washington	DC	20555

7. TO:

f. SHIP VIA

NAME OF CONTRACTOR

IBM Global Services Federal - SEWP
6710 Rockledge Drive, Office 4A297
Bethesda, MD 20817

8. TYPE OF ORDER

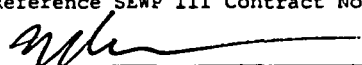| a. PURCHASE ORDER	X b. DELIVERY/TASK ORDER
Reference your___ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	Except for billing instructions on the reverse, this delivery/task order is 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 $68,201.30
Job Code: J1080   B&R: 410-15-523-340
BOC: 2572   31X0200.410

10. REQUISITIONING OFFICE   OCIO

Office of the Chief Information Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL	X b. OTHER THAN SMALL	c. DISADVANTAGED	d. WOMEN-OWNED
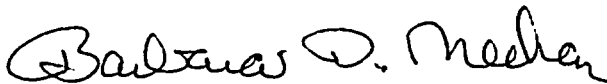
12. F.O.B. POINT	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS
Destination		30 days ARO	Net 30

13. PLACE OF		FOR INFORMATION CALL: (No collect calls)
a. INSPECTION	b. ACCEPTANCE	Barbara Meehan 301-415-6730

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)
	In accordance with the provisions of NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission (NRC) is hereby purchasing the attached list of equipment. The attached quote no. NRC_p650MES_051104 dated 5/11/2004, is hereby made a part of this order. The required equipment shall be delivered to the NRC within 30 days of the date of this order.					
	Total cost of products:	1	lot	67,794.30	$67,794.30	
	NASA Fee:	1	lot	407.00	$407.00	
	Reference SEWP III Contract No. NAS5-01135 and Vendor Quote					

Myron Kemerer, IPOC/OCIO Official   5/13/04

A copy of this order was faxed to NASA on 5/13/2004.

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	$68,201.30	SUBTOTAL

21. MAIL INVOICE TO:		17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4		
b. STREET ADDRESS (or P.O. Box) Attn: (DR--33-04-339)		17(i). GRAND TOTAL

SEE BILLING INSTRUCTIONS ON REVERSE

c. CITY	d. STATE	e. ZIP CODE	
Washington	DC	20555	$68,201.30

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed)
	Barbara D. Meehan TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001   ADM002

IBM SEWP QUOTE SHEET

NRC
Tu Tran

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: NRC_p650MES_051104
Prepared by: Ralph N. Scichilone (703) 633-4035 SCICHILR@US.IBM.COM
DATE: 05/11/2004

CLIN	PRODUCT	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
		MES to IBM pSeries 650 SN# 2D03A				
		Hardware Removal				
416000	7038-XXX-5120	IBM PROC CARD BACKPL FOR 4WAY CONF	0	EA	$0.00	$0.00
		Hardware Addition				
416800	7038-XXX-4452	IBM 2048MB DIMMS 208PIN 8NS DDR	2	EA	$2,262.00	$4,524.00
416930	7038-XXX-5123	IBM PROC CARD BACKPL 6WAY CONFIG	1	EA	$261.00	$261.00
416950	7038-XXX-5208	IBM 2WAY 1.45GHZ PWR4+ PROC CARD	1	EA	$22,837.50	$22,837.50
		MES to IBM 7316 SN# 0051I				
		Hardware Addition				
4Q005Z	7316-XXX-4245	CPU to VGA SW Attach 20Ft. (GSA Priced)	1	EA	$126.00	$126.00
		Hardware New Order				
419240	7311-D20	IBM EXPANSION DRAWER	1	EA	$3,074.40	$3,074.40
419260	7311-XXX-3147	IBM REMOTE I/O CABLE 3.5M	2	EA	$360.00	$720.00
418790	7311-XXX-3278	IBM 73.4GB 15K RPM U3 SCSI DISK DRIVE	12	EA	$2,399.04	$28,788.48
419320	7311-XXX-4257	IBM PCI ADAPTER TO DASD BACKPLANE CABLE	2	EA	$59.76	$119.52
	7311-XXX-4651	Rack Indicator, Rack #1	1	EA	N/C	N/C
419340	7311-XXX-4962	IBM 10/100 MBPS ETHERNET PCI ADAPT	1	EA	$164.88	$164.88
423420	7311-XXX-5712	PCI-X D CHAN U320 SCSI ADAPTER (GSA Priced)	1	EA	$490.00	$490.00
419370	7311-XXX-6006	IBM POWER CONTROL CABLE (SPCN) 3M	2	EA	$36.00	$72.00
419410	7311-XXX-6268	IBM PWR SUP 435W AC HS BASE&RED	1	EA	$450.00	$450.00
422640	7311-XXX-6417	IBM RIO-2 PORTS 2 I/O PLANAR CARD	1	EA	$576.00	$576.00
419440	7311-XXX-6429	IBM U3 SCSI BACKPLANE FOR HS DISKS	1	EA	$1,080.00	$1,080.00
	7311-XXX-9172	Power Specify for AC	1	EA	N/C	N/C
	7311-XXX-9300	Language Group: US English	1	EA	N/C	N/C
	7311-XXX-9911	POWER CORD SPECIFY 4M - ALL	1	EA	N/C	N/C
		Software MES				
468150	5771-SUB	IBM SW MAINT AIX 1 YR SUBSCRIPTION	1	EA	$0.00	$0.00
4Q005Z	5771-SUB-6165	AIX 5.2 ENGLISH PUB	1	EA	$0.00	$0.00
4Q005Z	5771-SUB-6182	AIX V5.2 EXPANSION PACK	1	EA	$0.00	$0.00
4Q005Z	5771-SUB-6197	AIX 5.2 BASE	1	EA	$0.00	$0.00
4Q005Z	5771-SUB-6198	AIX 5.2 BONUS PACK	1	EA	$0.00	$0.00
4Q005Z	5771-SUB-6205	AIX V5.2 BONUS PACK	1	EA	$0.00	$0.00
		Software New Orders				
468080	5771-SPT	IBM SW MAINT AIX 1 YR SUPPORT	1	EA	$0.00	$0.00
468110	5771-SPT-0276	IBM 1 YR AIX SUPPORT, GROUP F5	2	EA	$383.25	$766.50
468150	5771-SUB	IBM SW MAINT AIX 1 YR SUBSCRIPTION	1	EA	$0.00	$0.00
468180	5771-SUB-0288	IBM 1 YR AIX S/W SUBSCRIPTION, GROUP F5	2	EA	$146.00	$292.00
422280	7315-CR2	IBM Rack-Mounted HMC	1	EA	$2,812.00	$2,812.00
	7315-XXX-0966	pSeries Indicator	1	EA	N/C	N/C

	7315-XXX-4651	RACK INDICATOR,RACK #1	1	EA	N/C	N/C
	7315-XXX-5005	Software Preinstall (RS)	1	EA	N/C	N/C
417470	7315-XXX-8121	IBM Host Attachment Cable, 15 Meter	1	EA	$44.02	$44.02
	7315-XXX-9800	Power Cord Specify - US/Canada	1	EA	N/C	N/C
	7315-XXX-9911	PWR.CORD(4M)SPCF-ALL	1	EA	N/C	N/C
	5636-N47	HMC RECOVERY SOFTWARE	1	EA	N/C	N/C
	5639-N47-0001	One time Charge per HMC Console	1	EA	N/C	N/C
	5639-SB1	SUBSCRIPTION 1 YR	1	EA	N/C	N/C
467410	5639-SB1-0001	IBM Hardware Management Console Subscription (GSA)	1	EA	$205.00	$205.00
	5639-ST1	SUPPORT 1 YR	1	EA	N/C	N/C
467420	5639-ST1-0001	IBM Hardware Management Console Support (GSA)	1	EA	$391.00	$391.00
SEWPZ	SEWPZ	NASA SEWP Surcharge	1	EA	$407.00	$407.00
		ORDER TOTAL				$68,201.30

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 06/10/2004 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,
1.28 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

DR-33-04-339

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 BACK (REV. 6/95)

TASK 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)