

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

BPA NO.

| | | | |
|--|---|--|--|
| 1. DATE OF ORDER MAY 27 2004 | 2. CONTRACT NO. (if any) NAS5-02146 | 6. SHIP TO: | |
| 3. ORDER NO. DR-07-04-530, MOD 1 | 4. REQUISITION/REFERENCE NO. NSR-04-530A | a. NAME OF CONSIGNEE Betchtel Nevada Remote Sensing Lab Attn: Dhiran Khona, 702-295-8047 | |

| | | | | | |
|--|--|---|----------------------|----------------|---------------------------|
| 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 4600 N. Hollywood Blvd. BLDG. 2211 | c. CITY Las Vegas | d. STATE NV | e. ZIP CODE 89191-6403 |
|--|--|---|----------------------|----------------|---------------------------|

| | |
|--------|-------------|
| 7. TO: | f. SHIP VIA |
|--------|-------------|

| | | |
|--|------------------|--|
| NAME OF CONTRACTOR CEWINC.COM a division of Counter Trade Products, Inc. ATTN: Steve Price, 303-424-9710 Ext. 211 7585 West 66th Ave. Arvada CO 80003 | 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: R1109 B & R NUMBER: 411-15-105-182 BOC: 3131 FUND SOURCE: 31X0200.411 (DUNS #: 144293636) DE-OBLIGATE | 10. REQUISITIONING OFFICE NSR Office of Nuclear Sec. & Inc. Response |
|--|---|

| | | | |
|---|--|--|--|
| 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 BL. 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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| 001 | Refer to Delivery Order No. DR-07-04-530 dated 5/25/2004 under Contract No. NAS5-02146 for the purchase of a Dell PowerEdge Server & Software, & further modify the Order to correct the Dell PowerEdge Server's configuration reflected in CEWINC.COM PROPOSAL No. 0109731 dated 5/24/2004. Accordingly, this Order is modified as follows: -- DELETE Attachment #1: CEWINC.COM PROPOSAL No. 0109731 dated 5/24/2004 in its entirety, and REPLACE with Attachment #1: CEWINC.COM PROPOSAL No. 0109731 5/26/2004, which is attached hereto and made a part hereof this Delivery Order. As a result of this modification, the obligated amount of this order is decreased by (\$88.53), from \$31,175.94 to \$31,087.43. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED This modification de-obligates (\$88.53) in FY2004 funds. | | | | \$31,087.41 | |

| | | | | | | | | | |
|-------------------------------------|--|---------------------------|----------------------|--|--|---------|--|--|---------------------------------|
| | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 21. MAIL INVOICE TO: | | | | | | | | |
| | a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop: T9-H4 | | | | | | | | SUBTOTAL |
| | b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-04-530) | | | | | | | | 17(h) TOTAL (Cont. pages) |
| | c. CITY Washington | d. STATE DC | e. ZIP CODE 20555 | | | \$88.53 | | | 17(i). GRAND TOTAL |

22. UNITED STATES OF AMERICA
BY (Signature)

Barbara Medina

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

