

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 5/12/04		2. CONTRACT NO. (if any) NAS5-01145		6. SHIP TO:	
3. ORDER NO. DR-04-04-074		4. REQUISITION/REFERENCE NO. RES-04-074		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: T7-I2 Contract Management Center No. 2 Washington DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway	
7. TO:				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
NAME OF CONTRACTOR Government Micro Resources, Inc (GMRI) Attn: Mr. Kevin Wyatt 7403 Gateway Court Manassas VA 20109-7313				f. SHIP VIA	
				g. 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.	
8. ACCOUNTING AND APPROPRIATION DATA JOB CODE: N6000 B & R NUMBER: 461015110160 BOC: 3132 FUND SOURCE: 31X0200.460 Contractors DUNS: 048382386		\$52,265.72		10. REQUISITIONING OFFICE RES/PMPDAS	
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 BI. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 1-30 Days ARO	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		Mr. Michael Mills 301-415-6550	

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 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment. <i>MLK 5/12/04</i> Myron Kemerer, IPOC/OCIO Official					
1.	Linux Custom Configuration Server in accordance with the attached specifications (Attachment A).				\$51,954.00	
2.	SEWP Administrative Handling Fee				\$311.72	
	Warranty: Refer to Attachment A, page 4 of 4.					
	RES-C04-403					

Confirming order. Do not duplicate. Order faxed on 5/14/04.

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$52,265.72	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-04-04-774)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$52,265.72		17(b) TOTAL (Cont. INVOICE) 17(c) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>Robert B. Webber</i>					23. NAME (Typed) Robert B. Webber 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.