

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER MAY 19 2004	2. CONTRACT NO. (if any) NAS5-02148	6. SHIP TO:	
3. ORDER NO. DR-33-04-346	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission WAREHOUSE	
4. REQUISITION/REFERENCE NO. CIO-04-346/10470750C		b. STREET ADDRESS 5008 Boiling Brook Parkway Attn: James Shields, Mail Stop: T4-F17	
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		c. CITY Rockville	d. STATE MD
7. TO:		e. ZIP CODE 20852	

NAME OF CONTRACTOR CDW Government, Inc. Attn: Carey Beekman, 886-434-6873 x68079 230 N. Milwaukee AVE Vernon Hills IL 60061-1577	f. SHIP VIA
	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 JOB CODE: J1176 B & R NUMBER: 410-15-522-332 BOC: 252A FUND SOURCE: 31X0200.410 (DUNS # 026157235)	\$36,288.43	10. REQUISITIONING OFFICE OCIO OCIO/ICOD/NOCSB
--	-------------	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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 B/L 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	THIS IS A SEWP III ORDER UNDER CONTRACT NO. NAS5-02148. In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following: WESTERN DIG 40GB ATA/100 7.2K MFG #: WES-WD400BB (CLIN 250137)				\$36,072.00	
002	SEWP SURCHARGE FEE MFG #: CDW-SEWPZ (CLIN 566116) Reference your attached quote # OI5304 dated 5/11/2004.				\$216.43	
<p>THE NRC PROJECT OFFICER & POC FOR THIS ORDER IS: Mr. James Shields, Tel. #: 301-415-7155</p> <p><i>[Signature]</i> Myron Kemerer, IPOC/OCIO Official</p> <p style="text-align: right;">MAY 19 2004 Date</p>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$36,288.43	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-33-04-346)				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$36,288.43	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
--	---

From: <carey.beekman@cdwg.com>
 To: <hxc3@nrc.gov>
 Date: 5/11/04 11:10AM
 Subject: CDW-G Quote OI15304

Hi Eddie, here is your quote. I'm going to a microsoft training now but I'll be back at 1 for the rest of the day. Please call me if you have any questions. We have 787 stocked in our warehouse now. Thanks.

 This e-mail best viewed in a fixed font such as Courier.

HERIBERTO COLON

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 5/11/2004
 Quote Number: OI15304
 P.O. Number: OI15304 QUOTE
 Customer#: 8868555

Payment Terms: MasterCard/Visa Govt
 Shipped Via: FEDEX Ground

```
=====
```

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT. PRICE
600	250137	WESTERN DIG 40GB ATA/100 7.2K WES-WD400BB Contract: NASA SEWP III NAS5-02148	60.12	36072.00
1	566116	SEWP SURCHARGE FEE CDW-SEWPZ Contract: NASA SEWP III NAS5-02148	216.43	216.43
Subtotal		36,288.43		
Freight		.00		
Sales Tax		.00		
Total		36,288.43		

```
=====
```

```
=====
```

Ship To:	Bill To:
NUCLEAR REGULATORY COMMISSION	HERIBERTO COLON
11545 ROCKVILLE PIKE	11545 ROCKVILLE PIKE
HERIBERTO COLON	ROCKVILLE MD 20852-2746
ROCKVILLE MD 20852-2746	

```
=====
```

If you find any discrepancies or I can be of further assistance,

please feel free to contact me.

CAREY BEEKMAN

Direct line: 888-434-6873 x 68079

Fax Number: 732-730-2672

E-Mail: carey.beekman@cdwg.com

=====
Retrieve quotes, view your order status and order history,
get special pricing, and more online with a CDWG@work extranet.
Interested? Go to: <http://www.cdwg.com/getatwork>

CDW-G(r)

The Right Technology. Right Away.(tm)

www.cdwg.com

Corporate Headquarters:

230 N. Milwaukee Avenue

Vernon Hills, Illinois 60061

1-800-808-4239

Business Hours:

Monday-Friday, 7am-7pm

Will Call Pick Up Hours:

Monday-Friday, 9am-7pm (Vernon Hills)

Monday-Friday, 8am-6pm (Chicago)

Saturday, 9am-2pm (Vernon Hills)

Saturday, Closed (Chicago)

Sunday, Closed

All information subject to CDW-G's terms and policies.

For more details, contact a CDW-G account manager or go to

<http://www.cdwg.com/r.asp?n=18531>

Form: OE400E

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.