

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES  
1 | 2

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

BPA NO.

1. DATE OF ORDER <i>9-14-04</i>		2. CONTRACT NO. (if any) NRC-04-04-091		6. SHIP TO:	
3. ORDER NO. DR-04-04-091		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse (ATTN: Raymond Gustave, T10D5)	
4. REQUISITION/REFERENCE NO.		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2  Washington, DC 20555		b. STREET ADDRESS 5008 Boiling Brook Parkway Receiving Hrs: M-F 7:30am - 3:45pm	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR GTSI CORP.		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 3901 STONECROFT BLVD.		d. CITY CHANTILLY		e. STATE VA	
f. ZIP CODE 201511010		8. TYPE OF ORDER		9. ACCOUNTING AND APPROPRIATION DATA 31X0200.460 B&R:46015110160 JCN: N6070 BOC: 3131 OBLIGATE: \$31,709.41	
10. REQUISITIONING OFFICE RES		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Origin	
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE See Below	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE		Sharlene McCubbin 301-415-6565	

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)
1	<p>THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment.</p> <p><i>Myron Kemerer</i> 9/14/04 Myron Kemerer, IPOC/OCIO Official</p> <p>See Attachment 1 for list of equipment and software. Reference Quote Number 1704219 dated 09-09-2004</p> <p>NOTE: NASA SEWP charge is included in the above price.</p> <p>DUNS NO. 107939357 NASA CONTRACTS: NAS5-01134D, NAS5-01142</p>	1	EA	31,709.41	\$31,709.41	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$31,709.41	SUBTOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-04-04-091							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$31,709.41	17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Sharlene McCubbin</i>	23. NAME (Typed) Sharlene McCubbin  TITLE: CONTRACTING/ORDERING OFFICER
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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.

Table with columns: SHIPMENT NUMBER, PARTIAL/FINAL, DATE RECEIVED, SIGNATURE OF AUTHORIZED U.S. GOV'T REP., DATE, TOTAL CONTAINERS, GROSS WEIGHT, RECEIVED AT, TITLE

REPORT OF REJECTIONS

Table with columns: ITEM NO., SUPPLIES OR SERVICES, UNIT, QUANTITY REJECTED, REASON FOR REJECTION