ORDER FOR SUPPLIES OR SERVICES									PAGE OF	PAGES 4				
MPORTANT: Mark all packages and papers with contract and/or order numbers.						BPA NO.								
1. DATE OF ORDER 9-14-04 2. CONTRACT NO. (If any) NRC-04-04-092						6. SHIP TO:								
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO. DR-04-04-092					ю.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse (ATTN: Raymond Gustave, T10D5)								
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						b.STREET ADDRESS 5008 Boiling Brook Parkway Receiving Hrs: M-F 7:30am - 3:45pm								
Washington, DC 20555						c.CITY Washington					d. STATE e. ZIP CODE DC 20555			
		7.	TO:			I. SHIP VIA					7 20333			
a. NAME OF	CONTRACTOR													
GTSI CORP.							8. TYPE OF ORDER							
b. COMPANY NAME						a. PURCHASE ORDER X b.				. DELIVERY/TASK ORDER				
c. STREET ADDRESS						Reference your _		r billing instructions on the reverse, this usk order is subject to instructions						
3901 ST	ONECROFT	BLVD.				conditions specified on both sides of this order contained				ed on this side or	on this side only of this form and is			
d. CITY				e. STATE	1. ZIP CODE					subject to the terms and conditions above-numbered contract.				
CHANTILI	LY			VA	201511010									
31X02	200.460 B	EXPRIATION DATA SER: 46015110160 38,000.00	JCN: N60	069 BOC:3130	\$38,000.00	10. REQUISITION	NING OFFICE	RES						
11. BUSINES		TION (Check appropriate box		R THAN SMALL		C. DISADVA	NTAGED			. WOMEN-OWN	ED	<u>,</u>		
12. F.O.B. PO			<u> </u>		14. GOVERNMENT BA	<u></u>		15. DELIVER TO F.O.B. POINT ON OR BEFORE See Below			16. DISCOUNT TERMS Net 30			
	ination					2110.	ONOF			l l				
		13. PLACE OF				FOR INFORMATION CALL: (No collect calls)					<u> </u>			
a. INSPECTIO)N	b. ACCEP	TANCE			arlene McC 1-415-6565								
				17.	SCHEDULE (See rever									
						<u></u>	QUANTITY	Г	UNIT			QUANTITY		
ITEM NO. (A)			SUPPLIES O				ORDERED (C)	UNIT (D)	PRICE (E)		AMOUNT (F)	ACCEPTED (G)		
1	In accordance with the provisions of the NASA Interager Scientific Engineering Workstation Procurement (SEWP), NRC is purchasing the attached list of equipment. Myron Kemerer, IPOC/OCIO Official See Attachment 1 for list of equipment. Reference Quote Number 1691594 dated 07-15-2004 NOTE: NASA SEWP charge is included in the above price. DUNS NO. 107939357 NASA Contract No. NASS-01142D						1	EA	38,000	38,000.00 \$		0		
	-	18. SHIPPING POINT		19. GRO	SS SHIPPING WEIGHT		20. INVOIC	CE NO.			38,000.0	SUBTOTAL		
21. MAIL INVOICE TO:												17(h)		
INSTRU	ILLING CTIONS	a. NAME U.S. Nuclear Payment Tear							TOTAL (Cont. pages)					
	ON ERSE	b. STREET ADDRESS (or P.O. Box) Attn: NRC-04-04-092												
		c.CITY Washington				d. STATE DC				538,000.00		TOTAL		
22. UNITED STATES OF AMERICA BY (Signature) Handane Melulla						23. NAME (Typed) Sharlene McCubbin								
		Marker	c/II	e full	la			TITLE: CONTR	ACTING/ORD	ERING OFFICE	a			

			SUPPLEMENTAL INVOICING	INFORMAT	TION			
			Contractor as the Contractor's in					
statement, (s	signed and date	d) is on (or attached to) the ord debas to submit an invoice, the	ler: "Payment is requested in the following information must be p	e amount of	S No other inv	oice will be submitt	ed."	
			ices, and extended totals. Prep					
invoice. Wh	ere shipping cos	sts exceed \$10 (except for parc	el post), the billing must be sup	ported by a	bill of lading or receipt. Whe	en several orders a	re	
invoiced to a	n ordering activ	ity during the same billing perio	xd, consolidated periodic billings		raged.	 		
			RECEIVING RE					
		cepted" column on the face of t listed below have been rejecte		inspecte	ed, accepted,	receive	ed by me and	
SHIPMENT NUMBER	PARTIAL	listed below have been rejecte	DATE RECEIVED	CICNATURE (OF AUTHORIZED U.S. GOVT REP.		DATE	
			DATE RECEIVED	SIGNATURE OF AUTY CRIED U.S. GOV TREET.			DATE	
	FINAL.							
TOTAL CONTAI	VERS	GROSS WEIGHT	RECEIVED AT	TITLE				
			REPORT OF REJE	CTIONS				
ITEM NO.		SUPPLIES OR SERVICE	ES	UNIT	UNIT QUANTITY REJECTION REASON FOR REJECTION			
								
		·						
			•					
	-			-				

							,	
	50%							
								
		, ·						
		,						
								
								
	<u></u>							
								
								
		·						