

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>9-14-04</b>	2. CONTRACT NO. (If any) NRC-04-04-092	6. SHIP TO:	
3. ORDER NO. DR-04-04-092	MODIFICATION NO.	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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse (ATTN: Raymond Gustave, T10D5)	
		b. STREET ADDRESS 5008 Boiling Brook Parkway Receiving Hrs: M-F 7:30am - 3:45pm	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

7. TO:	f. SHIP VIA		
a. NAME OF CONTRACTOR GTSI CORP.	8. TYPE OF ORDER		

b. COMPANY NAME			<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 3901 STONECROFT BLVD.			<small>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.</small>	
d. CITY CHANTILLY	e. STATE VA	f. ZIP CODE 201511010		

9. ACCOUNTING AND APPROPRIATION DATA 31X0200.460 B&R: 46015110160 JCN: N6069 BOC:3130 OBLIGATION: \$38,000.00	10. REQUISITIONING OFFICE RES RES
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE See Below	16. DISCOUNT TERMS Net 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
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>[Signature]</i> 9/14/04 Myron Kemerer, IPOC/OCIO Official</p> <p>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.</p> <p>DUNS NO. 107939357 NASA Contract No. NASS-01142D</p>	1	EA	38,000.00	\$38,000.00	

	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$38,000.00	SUBTOTAL
SEE BILLING INSTRUCTIONS ON REVERSE	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-04-04-092				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$38,000.00	17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL

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

TEMPLATE - ADM001

OPTIONAL FORM 347 (6/95)

ADM002

