

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 SEP 18 2004	2. CONTRACT NO. (if any) NAS5-02146	6. SHIP TO:
3. ORDER NO. DR-07-04-549	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. NSR-04-549

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 ATTN: H. Colon, Jr., Tel. # 301-415-7135 Washington, DC 20555			b. STREET ADDRESS 5008 Boiling Brook Parkway ATTN: Al Tardiff, Tel. # 301-415-7015		
c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852		

7. TO:			f. SHIP VIA Delivery Received: 7:30 a.m. - 3:30 p.m. (M-F)		
a. NAME OF CONTRACTOR COUNTERTRADE PRODUCTS INC.			8. TYPE OF ORDER		

b. COMPANY NAME ATTN: STEVE PRICE TEL. # 303-424-9710 x211			<input type="checkbox"/> a. PURCHASE ORDER			<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER		
c. STREET ADDRESS 7585 W. 66TH AVENUE			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.		
d. CITY ARVADA	e. STATE CO	f. ZIP CODE 800033969						

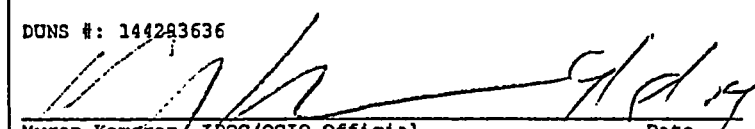
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: M1123 B & R NUMBER: 411-15-215-391 BOC: 3131 FUND SOURCE: 31X0200.411 OBLIGATE: \$28,882.26			10. REQUISITIONING OFFICE NSR NSIR/DNS/RSS		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input checked="" 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	
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13. PLACE OF				FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION Rockville, MD		b. ACCEPTANCE Rockville, MD		Heriberto (Eddie) Colon, 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)
	THIS IS A SEWP III ORDER UDER CONTRACT NO. NAS5-02146					
	In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:					
001	PRIVATE PERSONAL SECURITY DEVICE (CLIN S3-960V)				\$28,710.00	
002	SHIPPING AND HANDLING CHARGE (CLIN OPENZ-CEW-MISC)					
003	NASA SEWPIII SURCHARGE (CLINS SEWPZ)				\$172.26	
	Reference your attached quote #0114280 dated 9/2/2004.					
	DONS #: 144293636					
	 Myron Kemerer, IPOC/OCIO Official Date					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$28,882.26	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: (DR-07-04-549)							
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555		\$28,882.26	17(f). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed)  Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			
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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.

PROPOSAL

COUNTERTRADE PRODUCTS, INC.

d.b.a. CEWinc.com
7585 West 66th Ave
Arvada, CO 80003

No. 0114280
09/02/04

Expires: 10/02/2004

Bill-to	
NUCLEAR REGULATORY COMMISSION ACCOUNTS PAYABLE Attn: PAYMENT TEAM MAIL STOP T-9-H4	
WASHINGTON, DC	20555
USA	
Phone:(301) 415-6535 Fax:() -	

(303) 424-9710
FAX: (303) 421-8225

Ship-to	
NUCLEAR REGULATORY COMMISSION ACCOUNTS PAYABLE Attn: EDDIE COLON MAIL STOP T-9-H4	
WASHINGTON, DC	20555
USA	
Phone:(301) 415-7135 Fax:() -	

From: Steve Price

Qty	Mir	Item Description	Part Number	Quote Each	Total
45	L-3COM	PRIVATEL PERSONAL SECURITY DEVICE	S3-960V	\$638.00	\$28,710.00
1	COUNTER	SHIPPING AND HANDLING CHARGE	OPENZ-CEW-MISC	\$0.00	
1	COUNTER	NASA SEWP III SURCHARGE	SEWPZ	\$172.26	\$172.26
Sub-Total:					\$28,882.26

TOTAL: \$28,882.26

Terms and Conditions for SEWP proposals

Contract Name: Scientific & Engineering Workstation Procurement (SEWP III)
 Contract Number: NAS5-02146
 Federal ID Number: 84-1007015
 DUNS Number: 144293636
 Cage Code: 0J699
 Payment Terms: Net 30 Days
 CEWinc.com does have electronic fund transfer ability.
 CEWinc.com accepts EFT or ACH payments

Delivery time on the items is 7-10 days ARO or less.
 All deliveries are FOB Destination CONUS only
 Customer accepts partial shipments unless otherwise requested

SEWP III Standard Warranty: Next Business Day Response
 NASA SEWP Terms & Conditions: <http://www.sewp.nasa.gov>
 Effective Date: 9/30/02 - End Date: 9/30/07
 Eligible Agencies: Open to all agencies
 Sales Hotline: 800-444-9710
 Sales E-Mail: sewp3@cewinc.com
 Support Hotline: 301-286-1478

Reminder: Surcharge of .6% on all non-NASA agency and non-NASA contractor orders,
 surcharge cap of \$5,000 per order and no surcharge on orders of \$2,500 or less.
 EPA is excluded from paying surcharges.

PROPOSAL ACCEPTED	DATE	PURCHASE ORDER #	TERMS
			Net 30 Days

PROPOSAL

COUNTERTRADE PRODUCTS, INC.

d.b.a. CEWinc.com
7585 West 66th Ave
Arvada, CO 80003

No. 0114280
09/02/04

Expires: 10/02/2004

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NUCLEAR REGULATORY COMMISSION ACCOUNTS PAYABLE Attn: PAYMENT TEAM MAIL STOP T-9-H4	
WASHINGTON, DC	20555
USA	
Phone:(301) 415-6535 Fax:() -	

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FAX: (303) 421-8225

Ship-to	
NUCLEAR REGULATORY COMMISSION ACCOUNTS PAYABLE Attn: EDDIE COLON MAIL STOP T-9-H4	
WASHINGTON, DC	20555
USA	
Phone:(301) 415-7135 Fax:() -	

From: Steve Price

Qty	Mfr	Item Description	Part Number	Quote Each	Total
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CounterTrade Products Inc. is a small, woman-owned, 8(a), disadvantaged company certified by the SBA.

CounterTrade Products Inc. is a CCR registered company.
D&B#: 144293636
CounterTrade Products Inc. does have electronic fund transfer ability.
Tax ID#: 84-1007015
Please call if you have any questions.

Sincerely,
Steve Price
303-424-9710 xt 211
sprice@countertrade.com

Please VERIFY Bill To & Ship To are correct, sign proposal, fill in your purchase order #, and fax back to (303) 421-8225

1% monthly carrying charge after 30 days - no returns after 5 days - no returns unless manufacturer sealed - restocking fee on returned items apply - all returns must have valid RMA issued by CEWinc.com customer service - \$15 charge on returned checks - Customer responsible for collection / legal fees - Only Manufacturer Warranties Apply - All Pricing & Availability Subject to Change without Notice

PROPOSAL ACCEPTED	DATE	PURCHASE ORDER #	TERMS
			Net 30 Days