

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) NAS5-01142-D		6. SHIP TO:	
3. ORDER NO. DR-33-04-357		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CIO-04-357	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission WAREHOUSE	
				b. STREET ADDRESS 5008 Boiling Brook Parkway ATTN: Judy Seeherman, Tel. 301-415-5854	
				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 GTSI CORP.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: AMY KANKIEWICZ TEL. # 703-502-2633				<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS 3901 STONECROFT BLVD.				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY CHANTILLY				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.	
e. STATE VA				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.	
f. ZIP CODE 201511010					
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1227 B & R NUMBER: 410-15-301-329 BOC: 3130 FUND SOURCE: 31X0200.410 OBLIGATE: \$225,259.00				10. REQUISITIONING OFFICE CIO OCIO/ICOD/COTB	
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) 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)
001	<p>THIS IS A SEWP III ORDER UDER CONTRACT NO. NAS5-01142-D</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following:</p> <p>Attachment: GTSI Sales Quotation No. 1727446 dated 9/2/2004 under SEWP III Contract No. NAS5-01142-D is attached hereto and made a part of this Delivery Order. All prices include .6% SEWP Fee.</p> <p>The NRC Project Officer and POC for this Order is: Ms. Judy Seeherman, Tel. # 301-415-5854</p> <p>DUNS #: 107939357</p> <p>THE NRC WILL ACCEPT PARTIAL SHIPMENT OF HARDWARE. HOWEVER, PAYMENT WILL ONLY BE MADE FOR THOSE ITEMS RECEIVED.</p> <p><i>[Signature]</i> 9/1/04 Myron Kemerer, IPOC/OCIO Official Date</p>				\$225,259.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$225,259.00	SUBTOTAL
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-357)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$225,259.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>					23. NAME (Typed) <i>[Signature]</i> Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

~~NAS5-01142-D DR-33-04-357~~

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.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

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.