

ORDER FOR SUPPLIES OR SERVICES

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1 1

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

BPA NO.

1. DATE OF ORDER 10-29-2004		2. CONTRACT NO. (If any) GS35F4120D		6. SHIP TO:	
3. ORDER NO. DR-11-04-184 MOD 1		4. REQUISITION/REFERENCE NO. ACR-04-184 9/29/04		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Warehouse	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 - MS T-7-12 Washington, DC 20555 DC 20555				b. STREET ADDRESS 5000 Boiling Brook Parkway ATTN: Bill Herron/Barbara Jo White	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852-2738
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 type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 3901 STONECROFT BLVD.				Reference your Quote 1760061 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.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511010		
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE ACR Advisory Committee on Reactor Safeguards	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input 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 within 30 days
13. PLACE OF		16. DISCOUNT TERMS Net 30 days	
a. INSPECTION	b. ACCEPTANCE	FOR INFORMATION CALL: (No collect calls)	
		Joyce A. Fields (301) 415-6564	

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)
	<p>This Modification No. 1 revises Purchase Order No. DR-11-04-184. NRC cancels line item number 4 for the Sony Viao V505 for \$1,806.00 and replaces it with the following 2 items:</p> <p>Item No. 4 610-1890987, V505EX NB PM/1500C 512MB-60GB DVD CDRW 12.1XGA XPH (Quantity 2 @ \$1,766.00 = \$3,532.00)</p> <p>Item No. 5 610-1675793, 2X FLOPPY DISK DR EXT USB-2 PANELS (Quantity 2 @ \$40.00 = \$80.00)</p> <p>All other terms and conditions of this Purchase Order DR-11-04-184, including the total cost \$32,408.84, remain the same.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		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-11-04-184						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				17(h) TOTAL (Cont. pages)
						17(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Joyce A. Fields Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

OPTIONAL FORM 37 (5/95)
ADM002