

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES  
1 | 3

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

BPA NO.

1. DATE OF ORDER <b>NOV 24 2004</b>	2. CONTRACT NO. (if any) GS35F0478M	6. SHIP TO:	
3. ORDER NO. DR-33-05-325	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Judy Seeherman, (301) 415-5854	

4. REQUISITION/REFERENCE NO. dtd 10/12/04 CIO-05-325/10570504C		b. STREET ADDRESS Mail Stop: T5-E30	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555		c. CITY Washington	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR  STORAGE TECHNOLOGY CORPORATION ATTN: LISA GAGNE TEL. #: (678) 461-7131 5390 TRIANGLE PKWY STE 300  NORCROSS GA 300922538		8. TYPE OF ORDER  <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
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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.

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1230 BOC: 2570	B & R NUMBER: 510-15-5E3-338 FUND SOURCE: 31X0200.510	\$81,949.27	10. REQUISITIONING OFFICE CIO  OCIO/ICOD/COTB
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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 BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 11/25/04 - 11/24/05	16. DISCOUNT TERMS NET 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)
a. INSPECTION	b. ACCEPTANCE	HERIBERTO 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)
	Renewal of Delivery Order for 24 hours, 7 days/week "Elite" Full Service Maintenance, and Software Licensing, in accordance with GSA Schedule Contract No. GS-35F-0478M, for the equipment listed in ATTACHMENT #1, SCHEDULE, which is attached hereto and made a part hereof this Order. Reference your email Quote #14958 dated 11/18/2004.  PERIOD OF PERFORMANCE: November 25, 2004 - November 24, 2005 (See ATTACHMENT #1 for details)  NRC PROJECT OFFICER: Ms. Judy Seeherman, (301) 415-5854  The equipment is located at: U.S. Nuclear Regulatory Commission 11545 Rockville Pike Two White Flint North, Room 5-B3 Rockville, MD 20852  For a description of "Elite" support see ATTACHMENT #2: ELITE SUPPORT FOR HARDWARE  DUNS #: 018387022	1	LOT	81,949.27	\$81,949.27	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$81,949.27	SUBTOTAL
	21. MAIL INVOICE TO:				
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-325)				17(i). GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$81,949.27	

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

*SISP Review Complete*

ADM002 (6/95)



**DELIVERY ORDER TERMS AND CONDITIONS**  
**NOT SPECIFIED IN THE CONTRACT**

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**A.1 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.