

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER NOV 19 2004	2. CONTRACT NO. (if any) NASS-01142-D	6. SHIP TO:
3. ORDER NO. DR-33-05-303	4. REQUISITION/REFERENCE NO. <i>rec 10/29/04</i> CIO-05-303/10570521C	5. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman, OCIO/ICOD/COTE

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Two White Flint North - MS T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-5-E-31 5008 Boiling Brook Parkway	c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852-2738
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7. TO:	1. SHIP VIA Warehse delivery recd M-F, 7:30 am - 3:30 pm, 301-492-0051
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NAME OF CONTRACTOR GTSI CORP. Attn: Amy Kankiewicz, 703-502-2633 3901 STONECROFT BLVD. CHANTILLY VA 201511010		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE ORDER 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. <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.	
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9. ACCOUNTING AND APPROPRIATION DATA B&R No.: 510-15-5E3-338 Job Code: J1237 BOC: 3131 Appropriation No.: 31x0200.510 Obligate \$444,132.51 GTSI DUNS # 107939357	10. REQUISITIONING OFFICE CIO Office of the Chief Information Officer
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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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 12/10/2004	16. DISCOUNT TERMS Net 30
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Manon Butt, Contract Spec. 301-415-7035	

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products/services.</p> <p><i>[Signature]</i> Myron Kemerer, IPOC/OCIO Official</p> <p>Quote No. 1759946, dated October 27, 2004, for computer hardware and software - Hewlett Packard equipment and Microsoft Licenses, as described, is attached and made a part of this order. The quote includes on-site maintenance for three years on the hardware. The Microsoft Licenses are good for one year from installation. Prices include a 0.60% SEWP surcharge. SEWP III Contract No. NASS-01142-D</p> <p>Delivery Inst. - See Block 6. Partial shipments accepted. GTSI contact: Amy Kankiewicz, 703-502-2633 or 800-999-4874; fax 703-222-5224 NRC P.O.: Judy Seeherman, OCIO, 301-415-5854, JXS@nrc.gov</p>				\$444,132.51	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$444,132.51	SUBTOTAL
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SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO:			17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4			
	b. STREET ADDRESS (or P.O. Box) Attn: DR-33-05-303			

c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$444,132.51	17(i) GRAND TOTAL
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UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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