

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 06/17/2005	2. CONTRACT NO. (if any) NAS501142D	6. SHIP TO:	
3. ORDER NO. DR-33-05-377	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CIO-33-05-377	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-7I2 Contract Management Branch 3 Washington, DC 20555		b. STREET ADDRESS 5008 Boiling Brook Parkway	
7. TO:		c. CITY Rockville	e. ZIP CODE 20852

a. NAME OF CONTRACTOR GTSI CORP	f. SHIP VIA Receiving Hrs: (M-F) 7:15am-3:30pm (301) 492-0051
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b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 3901 STONECROFT BLVD		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY CHANTILLY VA 201511101	e. STATE	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.	
9. ACCOUNTING AND APPROPRIATION DATA 510-15-300-329 J1226 2570 31X0200.510 DUNS: 107939357		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	16. DISCOUNT TERMS NET 30
a. INSPECTION	b. ACCEPTANCE			

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 align="center">THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation of GTSI dated June 8, 2005 for the items listed in its quotation which is attached hereto and made a part hereof this order.</p> <p align="center"><i>[Signature]</i> 6/13/05</p> <p>Myron Kemerer, IPOC/OIS Official</p> <p>NRC Project Officer: Wil Madison Ph: (301) 415-7221 GTSI Contact: Kim Boyer Ph: (703) 502-2966</p> <p>Reference Quotes Nos: QUT2014820, QU2014799, QUT2014829 SEWP III Contact: NAS5-01142-D</p>	1	LOT	75,773.37	\$75,773.37	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$75,773.37	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	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-33-05-377)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$75,773.37	

22. 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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AUTHORIZED FOR LOCAL REPRODUCTION

TEMPLATE - ADM001

OPTIONAL FORM 347 (REV. 3/2005)
GSA/FAR 48 CFR 53.213(e)

ADM002

SISP REVIEW COMPLETE

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

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.