

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER AUG 06 2005		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO:	
3. ORDER NO. DR-33-05-359		4. REQUISITION/REFERENCE NO. CIO-05-359		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Helen Hughes	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Mangement Branch 3 Washington, DC 20555				b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6F33	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR DELL MARKETING I.P.		8. TYPE OF ORDER	

b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ONE DELL WAY		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.	
d. CITY ROUND ROCK		e. STATE TX	f. ZIP CODE 786820001

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 \$34,029.12		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
510-15-5E1-332 J1171 3130/31 31X0200.510 DUNS: 114315195			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" 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) 10 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)
001	DR-33-05-359 is issued for the following: Dell PowerEdge 2850 Rack Server (specifications attached in quote) Reference: Quote # 234361447 dtd 7/27/05 Customer # 104499 NRC Contact: Helen Hughes (301) 415-8708 Dell Contact: Ann Rollins (800) 72-43467				\$34,029.12	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$34,029.12	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$34,029.12	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-359)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

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