

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

BPA NO.

1. DATE OF ORDER <b>AUG 25 2005</b>		2. CONTRACT NO. (if any) GS35F0218M		6. SHIP TO:			
3. ORDER NO. DR-07-05-506		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NSR-05-506			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-64654 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Cris Brown, 301-415-6891		b. STREET ADDRESS Mail Stop: T4-L7 5008 Boiling Brook Parkway	
7. TO:				c. CITY Rockville		c. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR UNISTAR-SPARCO COMPUTERS, INC.				f. SHIP VIA			
b. COMPANY NAME ATTN: SHIN TAN				e. TYPE OF ORDER			
c. STREET ADDRESS 7089 RYBURN DRIVE				<input type="checkbox"/> a. PURCHASE 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 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.	
d. CITY MILLINGTON		e. STATE TN	f. ZIP CODE 380536200		10. REQUISITIONING OFFICE NSR  NSIR		
8. ACCOUNTING AND APPROPRIATION DATA 511-15-122-182 R1111 3131 31x0200.511 Contractors DDNS: 959391509 Verified CCR.gov Obligate \$48,241.56				12. F.O.B. POINT Destination			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				13. PLACE OF			
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	
a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B.L. NO.		16. DISCOUNT TERMS Net 30	

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)
	The Contractor shall deliver the following to the U.S. Nuclear Regulatory Commission (NRC):					
001	SNAP Server 4500 1.6 TB 1U RM NAS LNX OS RAID 0/1/5 GBE Hot Swap MFR# 5325301846				\$29,457.00	
002	3yr Silver Onsite NBD 8x5 for 4XXX SD10 FC 2101 RS4100S SC4100 MFR # 2192700				\$7,601.04	
003	SNAP EDR License for SNAP 4XXX Servers Perpetual MFR # 5325301879				\$11,183.52	
	Refer to Quote Number X08085-101					
	NRC Project Officer: Cris Brown 301-415-6891 CLB3@NRC.GOV					
	Delivery Instructions: See Block 6.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$48,241.56	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME D.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-05-506)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$48,241.56		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Stephen M. Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002



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

### **A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20**

#### **A.2 OTHER APPLICABLE CLAUSES**

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

#### **A.3 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.