			UN	ULINI UN		··· ∨-·····					1 1	3	
IMPORTANT	: Mark all pack	ages and papers with cont	ract and/or ord	ler numbers.		BPA NO.					_	-	
1. DATE OF ORDER AUG 2. 5 2005 2. (Sontract No. (If any)					6. SHIP TO:								
3. ORDER NO. DR-07-05-506 MODIFICATION NO. 14. REQUISITION/REFERENCE NO. NSR-05-506						a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Cris Brown, 301-415-6891							
5. ISSUING (OFFICE (Address Nuclear R	s comespondence to) egulatory Commis				b. STREET ADD Mail S	RESS top: T4-1	<u>.</u> 7					
Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-64654							5006 Boiling Brook Parkway c.CITY c.STATE e.ZIPCODE						
	Stop T-7-					Rockville				MD		852	
Washington, DC 20555						L. SHIP VIA							
NAME OF CONTRACTOR													
		COMPUTERS, INC.	<u> </u>	····		E. TYPE OF ORDER							
b. COMPANY NAME ATTN: SHIN TAN							-				DELIVERY		
c. STREET ADDRESS 7089 RYBURN DRIVE						Please furnish to conditions spect	Please furnish the following on the terms and delivery/tas conditions specified on both sides of this order contained or				billing instructions on the reverse, this sk order is subject to instructions on this side only of this form and is eject to the terms and conditions		
d. CITY				e. STATE	1. ZIP CODE		and on the attached sheet, it any, including issued study of the above					13	
MILLIN		ODDITION DATA		TN	380536200	40 PEOLICE	NINO OFFICE	NSR					
511-15 Contra	-122-182	NS: 959391509		1x0200.511 d CCR.gov		10. REQUISITION	NING OFFICE						
		NON (Check appropriate box	(es))					_	12. F.O.E). POINT			
X a. SMALL X c. DISADVAN						ANTAGED	DISABLED				tination		
d. WOMEN-OWNED e. HUBZone ft. EMERI BUSINE					L EMERG	G SMALL VETERAN- OWNED							
		13. PLACE OF			14. GOVERNMENT	BAL NO.	L NO. 15. DELIVER TO F.O.B. POINT 16. D ON OR BEFORE (Date)			16. DISCOUN	6. DISCOUNT TERMS		
a. RISPECTIO	N	b. ACCEP	TANCE		7		30 Days ARO		,	Net 30			
					7. SCHEDULE (See re	uaras for Dalacileas				<u> </u>			
		·		<u>'</u>	1. OCHEDULE (300 ID	verse for rejuctions)	QUANTITY	 	UNIT			QUANTITY	
ITEM NO.			SUPPLIES OF				ORDERED (C)	UNIT (D)	PRICE (E)		OUNT (F)	ACCEPTED (G)	
The Contractor shall deliver the following to the U.S. Nuclear Regulatory Commission (NRC):													
	Nuclear	Regulatory Comm	rasion (r	vac):									
001		ever 4500 1.6 TB					\$29	9,457.0	0				
002	Hot Swap MFR# 53253018 3yr Silver Onsite NBD 8x5 for 4XXX SD10 FC 2101 FS41008 SC4100 MFR # 2192700									\$1	7,601.0	4	
003		SC4100 MFR # 2192700 SNAP EDR License for SNAP 4XXX Servers Perpetual MFR # 532530187						W. S. C.		\$1:	1,183.5	2	
	Refer to	Quote Number X	08085-101				Į.						
	NRC Proj 301-415-	ect Officer: Cr -6091 CLB39NR			•								
	001 410	·											
Delivery Instructions: See Block 6.										1			
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18. SHIPPING POINT 10. GROSS SHIPPING WEIGHT					нт	20. INVOICE NO.			\$48,241.56		6		
21. MAIL INVOICE TO:											-		
a. NAME										1		TOTAL (Cont.	
INSTRU	ICTIONS	U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4										(Bogaet	
ON REVERSE b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-05-506)										7		17(0.	
6 CITY						La existe	d. STATE e. ZIP CODE			4	GRAND TOTAL		
		Washington	DC	· · · · · · · · · · · · · · · · · · ·			56						
22 Ihirren	STATES OF AM	EDCAL) A						(Typed)					
	nature)	19KB	\r\c\ \		. '			ephen M. Pontracting		NNO DEFICES			
Atmuopre	PORTOCAL	SEPRODUCTION					'-\ 	TITLE: CUNIT			M 347 ARE	V. 3/2005)	
PREVIOUS E	DITION NOT U	REPRODUCTION SABLE			•		V			OPTIONAL FOR: PRESCRIBED B	Y CSAFAR	48 CFR 53.213	

TEMPLATE - ADMOO1

SISP REVIEW COMPLETE

ADMO02

DR-07	-05-506													
			SUPPLEMENTAL INVO	ICING INFORMA	TION									
statement, However, if description invoice. Wi	(signed and date the Contractor v of supplies or se here shipping co	d) is on (or attached to) the vishes to submit an invoice rvices, sizes, quantities, u sts exceed \$10 (except for	the Contractor as the Contracte order: "Payment is requested, the following information munit prices, and extended totals parcel post), the billing must period, consolidated periodic	ctor's invoice, instead in the amount of ist be provided: concern of the provided of the provided of the supported by a billings are encou	ead of a separate involute f \$ No of the separate from the separate involves from the separate in	her invoice will be submitted." order number, item number(s), d as a separate item on the								
0				NG REPORT										
	contract. Items	cepted" column on the fac listed below have been in	ejected for the reasons indica											
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE									
TOTAL CONTA	LI	GROSS WEIGHT	RECEIVED AT	TITLE	TITLE									
	<u> </u>	<u> </u>	REPORT O	REJECTIONS										
														
ITEM NO.		SUPPLIES OR S	ERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION								
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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.