

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 11-21-2005		2. CONTRACT NO. (if any) NAS5-01134-D		6. SHIP TO:	
3. ORDER NO. DR-33-06-304		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 11/01/05 OIS-06-304	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Management Branch 3 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission NRC Warehouse	
				b. STREET ADDRESS 5008 Boiling Brook Parkway	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA Receiving Hrs: (Mon thru Fri) 7:15am-3:30pm (301) 492-0051	
a. NAME OF CONTRACTOR GTSI CORP				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3901 STONECROFT BLVD				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 CHANTILLY				e. STATE VA	
				f. ZIP CODE 201511010	
8. ACCOUNTING AND APPROPRIATION DATA D1407 610-15-5E3-338 2570 31X0200.610 DUNS: 107939357				\$121,872.22	
9. BUSINESS CLASSIFICATION (Check appropriate box(es))				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
<input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) POP - 12 MOS ARO	
a. INSPECTION		b. ACCEPTANCE		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)
	SEWP III ORDER --- NAS5-01134-D In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts the quotation of GTSI dated November 16, 2005, for the Sun Services listed in its quotation, which is attached hereto and made a part hereof this order. <i>Bill Appert for Tom Turner 11/17/05</i> Myron Kemper, IPOC/OCIO Official NRC Contact: Judy Seeherman Phone: 301-415-5854 GTSI Contact: Trey Barksdale Phone: 703-502-2084 Reference Quote: QUT2062030 dated 11/16/05	1	LOT	121,872.22	\$121,872.22	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$121,872.22	
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-304)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$121,872.22		
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

