

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 04-18-2005	2. CONTRACT NO. (if any) NAS5-1142-D	6. SHIP TO:	
3. ORDER NO. DR-33-05-343	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission NRC Warehouse	
4. REQUISITION/REFERENCE NO. 33-05-343		b. STREET ADDRESS 5008 Boiling Brook Parkway	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman Mail Stop T-7-1-2 Washington, DC 20555		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO:		f. SHIP VIA Delivery Receiving Hrs: (M-F) 7:15am-3:30pm (301) 492-0051		
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a. NAME OF CONTRACTOR GTSI CORP.		8. TYPE OF ORDER		
b. COMPANY NAME ATTN: KATE KOBER		<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 VA 201511010		e. STATE	i. ZIP CODE	

9. ACCOUNTING AND APPROPRIATION DATA J1227 510-15-300-329 3130 31X0200.510 DUNS: 107939357		\$37,994.00	10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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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"/> g. 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) Within 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 April 8, 2005 for the equipment listed in its quotation which is attached hereto and made a part hereof this order.</p> <p><i>Myron Kemmerer</i> 4/18/05</p> <p>Myron Kemmerer, IPOC/OCIO Official</p> <p>NRC Project Officer: Judy Seeherman Ph: 301-415-5854 GTSI Contact: Kate Kober Ph: 1-800-999-4874</p> <p>Reference Quote: 1825565 SEWP III Contract # NAS5-1142-D</p>	1	LOT	37,994.00	\$37,994.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$37,994.00	17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-343) Mail Stop T-7I2							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$37,994.00		

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



Sales Quotation

To: [REDACTED]
NUCLEAR REGULATORY COMMISSION
NRC/11555 ROCKVILLE PIKE
ROCKVILLE, MD 20771 USA

Reference No: [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]
Ship via: GROUND

Quotation # [REDACTED]
Customer # [REDACTED]
Date [REDACTED]
Sales Rep. [REDACTED]
Phone: 800-999-4874
Fax: 703-222-5202

GTSI PROPRIETARY

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	WvCd	Quantity	Unit Price	Extended Price
001	5960-1811599	HITACHI DATA SYS	9500V 146GB 10K RPM HDD CONTRACT-NAS5-01142-D SEWP III NET FEE INC CLIN-24.298780	-	[REDACTED]	[REDACTED]	[REDACTED]
002	5960-1811602	HITACHI DATA SYS	DF600 125V AC 15A POWER CORD CONTRACT- NAS5-01142-D SEWP III NET FEE INC CLIN-24.206965	-	[REDACTED]	[REDACTED]	[REDACTED]
003	5960-1811601	HITACHI DATA SYS	9500V STORAGE EXPANSION UNIT (RKA) CONTRACT- NAS5-01142-D SEWP III NET FEE INC CLIN-24.270948	-	[REDACTED]	[REDACTED]	[REDACTED]
004	5960-1811927	HITACHI DATA SYS	9570/80V RKA WARRANTY SERVICE (WDB), INBOX YEAR 1	-	[REDACTED]	[REDACTED]	[REDACTED]
005	5960-1833602	HITACHI DATA SYS	9570V RKA Premium Srvc 1Mo Upg, Year 1 CONTRACT- NAS5-01142-D SEWP III NET FEE INC CLIN-24.207842	-	[REDACTED]	[REDACTED]	[REDACTED]
006	5960-1833603	HITACHI DATA SYS	9570V RKA Premium Srvc 1Mo Upg, Year 2+ CONTRACT- NAS5-01142-D SEWP III NET FEE INC CLIN-24.207843	-	[REDACTED]	[REDACTED]	[REDACTED]
007	5960-1661668	HITACHI DATA SYS	9570 RKA Advance Installation Service CONTRACT- NAS5-01142-D SEWP III NET FEE INC CLIN-24.298786	-	[REDACTED]	[REDACTED]	[REDACTED]
008	2661-1726100	SURCHARGE	GROUND TRANSIT SHIPPING/HANDLING CHARGE	-	[REDACTED]	[REDACTED]	[REDACTED]

Prices are subject to change without notice.
This quote is valid for 30 days.

Quote [REDACTED]

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Expedited delivery is available at a premium rate. Customer will be notified of rate at the time of quote. Completion of requests for expedited shipping depends on product availability.

Sales Quotation

Ship To Address
 City: WASHINGTON
 State: DC Country: USA
 Zip: 20555

SubTotal: 37,994.00
 Tax: .00

TOTAL: \$ 37,994.00

****** ATTENTION CONTRACTING ******

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)

SUNTRUST BANK
 ATLANTA GA
 EFT ABA [REDACTED]
 ACCOUNT [REDACTED]

Payment by Check

GTSI CORP.
 P.O. BOX 79296
 BALTIMORE MD 21279-0296

For questions related to ACH enrollment or EFT, please contact [REDACTED] by phone at (703)502-2622 or by Fax at (702)222-5215.

Also, for expedient processing, please reference the following information on your purchase order:

Payment Terms Net 30 days (Pending credit approval) Quote # [REDACTED]

Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the provisions of the Architectural and Transportation Barriers Compliance Board set out in 36 C.F.R. Part 1194 applicable to this contract at the time of award, provided that any assistive technologies used with the listed

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act ("FOIA") and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4); 18 U.S.C.A. Section 1905. Do not copy or distribute any portion of this quotation to others without notification to and permission from GTSI Corp. pursuant to Executive Order 12600.

Prices are subject to change without notice.
 This quote is valid for 30 days.

Quote # [REDACTED]

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Expedited delivery is available at a premium rate. Customer will be notified of rate at the time of quote. Completion of requests for expedited shipping depends on product availability.