

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER NOV 22 2005		2. CONTRACT NO. (if any) GS35F0478M		6. SHIP TO:	
3. ORDER NO. DR-33-06-350		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10670525C OIS-06-350 10/25/05	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Shane Rupinta	
				b. STREET ADDRESS Mail Stop T-6-F-33 11545 Rockville Pike	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR STORAGE TECHNOLOGY CORPORATION				f. SHIP VIA	
b. COMPANY NAME Attn: Joy Lewis, 678-461-7160				8. TYPE OF ORDER	
c. STREET ADDRESS 3600 Mansell Road, Suite 400				<input type="checkbox"/> a. PURCHASE	
d. CITY Alpharetta				<input checked="" type="checkbox"/> b. DELIVERY	
e. STATE GA				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.	
f. ZIP CODE 30022				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 B&R: 610-15-5E3-338 JCN: J1230 BOC: 252A App No: 31X0200.610 StorageTek DUNS # 018387022				10. REQUISITIONING OFFICE CIO OIS/ICOD/COTE	
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"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> i. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/25/05 - 11/24/06	
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)
	Renewal of Delivery Order for 24 hour, 7 days/week "Elite" Full Service Maintenance, and Software Licensing Support, in accordance with GSA Schedule Contract No. GS-35F-0478M, for the hardware and software listed in attached StorageTek Quote No. 1-BP5VV & 1-7NRPV, dated 10/19/2005. Period of Performance: November 25, 2005 - November 24, 2006 For a description of "Elite Support" see the attached specification, Elite Support for Hardware. The equipment is located at: U.S. Nuclear Regulatory Commission 11545 and 11555 Rockville Pike Rockville, MD 20852 StorageTek Service Sales Contact: [REDACTED], fax [REDACTED] email [REDACTED] NRC Project Officer: Shane Rupinta, phone 301-415-6368, email SCR1@nrc.gov	[REDACTED]			\$58,967.76	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$58,967.76	
21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: DR-33-06-350							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$58,967.76	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature) *Elis D. Wiggins*

23. NAME (Typed)
Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

