

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 04-22-2005		2. CONTRACT NO. (If any) GS35F4663G		6. SHIP TO:	
3. ORDER NO. DR-33-05-341		4. REQUISITION/REFERENCE NO. dtd 3/17/05 CIO-05-341		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T-5E77B 11545 Rockville Pike	
				c. CITY Rockville	e. ZIP CODE 20852
7. TO:				d. STATE MD	
a. NAME OF CONTRACTOR HEWLETT-PACKARD COMPANY				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 6406 IVY LN				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY GREENBELT MD 207700144				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. 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 J1230 510-15-5E3-338 2570 31X0200.410 DUNS: 134303192 Obligated: \$52,094.95				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/01/05 - 04/30/06	
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)
001	The Contractor shall deliver Hardware Maintenance on the attached list of Proliant Servers. The maintenance agreement is governed by the terms and conditions of GSA Contract GS-35F-4663G. List of equipment, attached hereto and made a part hereof this Delivery Order. 9 Months (May 2005-January 2006)				\$38,675.70	
002	1 Month (February 2006)				\$4,334.46	
003	1 Month (March 2006)				\$4,520.29	
004	1 Month (April 2006)				\$4,564.50	
	Period of Performance: May 1, 2005 through April 30, 2006 Payment Terms: Billed monthly in arrears of each month NRC Project Officer: Judy Seeherman Ph: (301) 415-5854 Reference Service Agreement # 02086135D dtd 03/14/05 Contact: Tamara Davis Ph: (916) 785-6408					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$52,094.95	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Reumont Team, Mail Stop T-7-I-2 Mail Stop T-7-I-2 Division of Contracts						NTE	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-341)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

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OPTIONAL FORM 347 (REV. 2/2005)
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

TEMPLATE - ADM001 SISP REVIEW COMPLETE

ADM002

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ Inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 3/2005) BACK

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.