

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>09/27/2005</b>	2. CONTRACT NO. (if any) NAS5-01142D	6. SHIP TO:	
3. ORDER NO. DR-38-05-380	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission NRC Warehouse	
4. REQUISITION/REFERENCE NO. CIO-05-382 HR-05-380/CFO-05-350		b. STREET ADDRESS NRC Warehouse 5008 Boiling Brook Parkway	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS-T7I2 Mail Stop T-7-I-2 Washington, DC 20555		c. CITY Rockville	d. STATE MD
7. TO:		e. ZIP CODE 20852	

a. NAME OF CONTRACTOR GTSI CORP	f. SHIP VIA
b. COMPANY NAME	

c. STREET ADDRESS 3901 STONECROFT BLVD	8. TYPE OF ORDER
d. CITY CHANTILLY	<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
e. STATE VA	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 201511101	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 584-15-5C1-116; T8436; 252A; 31X0200 \$42,076.12 510-15-5F1-340; J1207-2; 252A; 31X0200.510; #1057081; \$8,500 \$21,808 57N-15-5H2173; N7012; 3131; 31X0200; #CFO05350 \$11,768.12	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) 15-30 Days ARO	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	THIS IS A SEWP III ORDER - NAS5-01142D  In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts GTSI Corporation's Quote # QUT2014754 dated 09/14/2005 for the line items listed in its quotation which is attached hereto and made a part hereof this order.  NRC Contact: Kay Moses; Phone (301) 415-5856 GTSI Contact:  DUNS NO: 107939357  CLINs with open market pricing (see page 2) 09/27/05 Myron Kemmerer, IPOC/OCIO Official				\$40,803.96	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$40,803.96	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				\$1,272.16	
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-38-05-380)	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$42,076.12	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

**SISP REVIEW COMPLETE**

ADM002

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER	CONTRACT NO. NAS5-01142D	ORDER NO. DR-38-05-380
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	CLIN 019 HP RAID 1 Drive 1 FIO Setting (open market)				\$1.00	
	CLIN 031 HP RAID 1 Drive 1 FIO Setting (open market)				\$1.00	
	CLIN 042 RAID 0 Drive Set (open market)					
	CLINs - 043; 044; 045; 046 (open market) HP 36.4GB Ultra 320 SCI Hard Drive				\$1,270.16	
<b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b>					<b>\$1,272.16</b>	

