

ORDER FOR SUPPLIES OR SERVICES

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

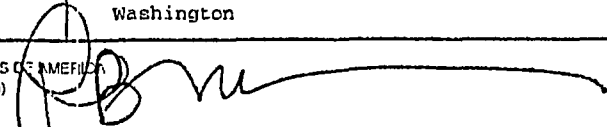
BPA NO.

1. DATE OF ORDER 05-01-2006		2. CONTRACT NO. (if any) GS35F4663G		6. SHIP TO:	
3. ORDER NO. DR-33-06-326		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. and 3/17/06 CIO-06-326/10670672C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman	
				b. STREET ADDRESS Mail Stop T-5E77E 11545 Rockville Pike	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:				i. SHIP VIA	
a. NAME OF CONTRACTOR HEWLETT-PACKARD COMPANY				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 6406 IVY LN				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 GREENBELT		e. STATE MD		f. ZIP CODE 207700144	
9. ACCOUNTING AND APPROPRIATION DATA J1230 610-15-5E3-338 2570 31X0200.610				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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/01/06 - 04/30/07	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET 30	

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)
	<p>DUNS: 134303192 Hardware maintenance governed by the terms and conditions of GSA Contract GS-35F-4663G.</p> <p>Listing of Servers for maintenance and HP quote are attached hereto and made a part hereof this Delivery Order.</p> <p>Period of Performance: May 1, 2006 through April 30, 2007</p> <p>Payment Terms: Billed monthly in arrears of each month See page 2 for monthly billing amounts.</p> <p>NRC Contact: Judy Seeherman, (301) 415-5854 JXS@nrc.gov</p> <p>HP Contact: Sherry Haire, (770) 343-5160; fax (281) 926-1185 Sherry.Haire@hp.com</p> <p>HP Reference No.: 40938807 Reference Service Agreement ID: 1032 2986 5356 Support Account Reference: 9J33FLY1RY_DCO_06R25</p>				\$88,742.42	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$88,742.42	
21. MAIL INVOICE TO:							
d. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-II-4							
e. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-326)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		NET \$88,742.42	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION
BY (Signature)

TEMPLATE - ADM002

SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
MAY 2005 EDITION GSA FPMR (41 CFR) 101-11.6

ADM002

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

PAGE NO.
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DATE OF ORDER	CONTRACT NO. GS35F4663G	ORDER NO. DR-33-06-326
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Billed monthly as follows:					
	\$7,495.08 (May 2006)					
	\$7,511.24 (Jun-Aug 2006) per mo					
	\$7,561.40 (Sept 2006)					
	\$7,571.44 (Oct 2006)					
	\$7,611.28 (Nov 2006)					
	\$7,645.40 (Dec 2006-Mar 2007) per mo					
	\$5,387.90 (Apr 2007)					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))