

ORDER FOR SUPPLIES OR SERVICES

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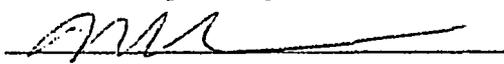
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 05-01-2006		2. CONTRACT NO. (if any) NAS5-01142-D		6. SHIP TO:	
3. ORDER NO. DR-33-06-324		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. <i>dtd 5/14/06</i> OIS-06-324/10670664C	
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				b. STREET ADDRESS OIS/ICOD/COTB Mail Stop T-5E31	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR GTSI CORP				8. TYPE OF ORDER	
b. COMPANY NAME				<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				e. STATE VA	f. ZIP CODE 201511101
9. ACCOUNTING AND APPROPRIATION DATA 610-15-5E3-338 J1230 2570 31X0200.610				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 DAYS ARD	
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	DUNS: 107939357 SEWP III ORDER In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP):  Myron Kemserer, IPOC/OCIO Official Microsoft Premier Support System - Account Management and Proactive Technical Services for NRC GTSI Part No.: 5949-2061629 Period of Performance: 05/01/2006 - 04/30/2007 QUT2106522 dtd 4/27/06 is attached hereto and made a part hereof this order. NRC Contact: Judy Seeherman, (301) 415-5854 JXS@nrc.gov GTSI Contact: Amy Kankiewicz, (703) 283-6113 Amy.Kankiewicz@gtsi.com				\$57,500.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$57,500.00	17(h) TOTAL (Cent. prices)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-712 (DR-33-06-324)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$57,500.00	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

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(a)

ADM007

