

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

EPA NO.

1. DATE OF ORDER FEB 16 2006		2. CONTRACT NO. (if any) NAS5-01144		6. SHIP TO:	
3. ORDER NO. DR-33-06-362		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 1/13/2006 OIS-06-362	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Eutt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Michael D. Williams, OIS/BFIAD	
				b. STREET ADDRESS Mail Stop T-6-E-80 11555 Rockville Pike	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR UNISYS CORPORATION		8. TYPE OF ORDER	

b. COMPANY NAME ATTN: SEWP III/WW0445130		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 11720 PLAZA AMERICA DR Tower 3		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.	
d. CITY RESTON		e. STATE VA		f. ZIP CODE 20190-4757	

9. ACCOUNTING AND APPROPRIATION DATA JCN: J1206-1 B&R: 610-15-5F1-325 EOC: 3131 Fund Source: 31X0200.610 FPS# 10670599C Unisys DUNS 150780674		\$49,533.89		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"/> d. 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) 03/15/2006		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE					

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)
	<p>Unisys DUNS 150780674 THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products/services.</p> <p><i>AM/</i> <i>2/13/06</i></p> <p>Myron Kemerer, IPOC/OIS Official</p> <p>The U.S. Nuclear Regulatory Commission hereby accepts Unisys Corporation's Quote ID WW0445130, dated 2/7/2006, for Cisco equipment and maintenance support, as described, which is attached.</p> <p>SEWP Surcharge Fee 0.65%; NASA SEWP III Contract NAS5-01144 Delivery Instructions - see Block 6 of this order.</p> <p>NRC Contact: Michael D. Williams, phone 301-415-7027, fax 301-415-5499, email MDW@nrc.gov</p> <p>Unisys Contact: Edward Henderson, phone 703-579-3097, fax 703-579-3216, email Edward.Henderson@Unisys.com, or GWACSupport@Unisys.com</p>				\$49,214.00	
					\$319.89	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$49,533.89		17(h) TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4									
b. STREET ADDRESS (or P.O. Box) Attn: DR-33-06-362									
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$49,533.89		17(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			
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OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA FPMR CFR 53.213(e)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

