

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>04-19-2006</b>		2. CONTRACT NO. (if any) GS35F4076D		6. SHIP TO	
3. ORDER NO. DR-33-06-361		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-06-361	
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				5. STREET ADDRESS 5008 Boiling Brook Parkway	
				c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR DELL MARKETING L.P.			i. SHIP VIA Receiving Hours: (Mon-Fri) 7:15am-3:30pm, 301-492-0051		
b. COMPANY NAME			B. TYPE OF ORDER		
c. STREET ADDRESS ONE DELL WAY ATTN: ANN ROLLINS			<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
d. CITY ROUND ROCK			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.
e. STATE TX			f. ZIP CODE 786820001		
9. ACCOUNTING AND APPROPRIATION DATA J-1206-1    610-15-5F1-325    3131    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"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> i. EMERGING SMALL BUSINESS		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 Days ARO	
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: 114315195 GSA Schedule GS-35F-4076D - Dell Marketing L.P.: Dell Latitude D610 Laptop - Quantity 7 Specifications listed in attached Quote # 281692874				\$18,499.95	
002	Dell Optiplex 620 Workstation - Quantity 7 Specifications listed in attached Quote # 285035306				\$15,363.11	
003	Dell PowerEdge 1850 Server Maintenance Support - Quantity 2 Specifications listed in attached Quote # 281718462				\$19,028.20	
004	Dell PowerVault Server 745N - Quantity 1 Specifications listed in attached Quote # 285191636				\$4,668.25	
Delivery Instructions - See Block 6 of this order						
NRC Contact: Michael Williams, 301-415-7827, MDW@nrc.gov						
Dell Contact: Ann Rollins, 1-800-289-3355 ext-43467 Ann_Rollins@Dell.com						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$57,559.51	17(H) TOTAL (ConL pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts							
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2 Attn: (DR-33-06-361)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$57,559.51		17(I). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

