

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO SEWP III Order

1. DATE OF ORDER 04-11-2006		2. CONTRACT NO. (if any) NNG04DA38E		6. SHIP TO:	
3. ORDER NO. DR-10-06-432		MODIFICATION NO.		7. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. Gene Wood	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555				8. STREET ADDRESS USNRC Warehouse 5006 Boiling Brook Parkway	
7. TO:		9. CITY Rockville		10. STATE MD	
11. NAME OF CONTRACTOR CDW GOVERNMENT INC		12. COMPANY NAME		13. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
14. STREET ADDRESS 230 N MILWAUKEE AVE				15. 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.	
16. CITY VERNON HILLS		17. STATE IL		18. ZIP CODE 600611157	
19. ACCOUNTING AND APPROPRIATION DATA DUNS # 026157235 JCN B145B B&R 64015-5B1160 3142 X0200 OBLIGATE: \$26,893.18 JCN B145B B&R 64015-5B1160 3131 X0200 OBLIGATE: \$13,196.00				20. REQUISITIONING OFFICE ADM Office of Administration	
21. 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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				22. F.O.E. POINT Destination	
23. PLACE OF a. INSPECTION Origin		24. GOVERNMENT B/L NO.		25. DELIVER TO F.O.E. POINT ON OR BEFORE (Date) 60 days ARO	
b. ACCEPTANCE Destination		26. DISCOUNT TERMS Net 30 days		27. 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)
1	The contractor shall provide the following hardware and software that meets the specifications provided below: MAC G5 Quad 2.5GHz powerPC G5 Computers 12 Dual Core 2.5GHz PowerPC G5 processors, 1.25 GHz frontside bus per processor, 1MB L2 cache per core, 512MB of 533MHz DDR2 SDRAM (PC2-4200) 250GB Serial ATA hard drive, 16X SuperDrive (double-layer), Three open PCI Express expansion slots, NVIDIA GeForce 6600 w/256MB CDDR, 8GB 533 DDR2 ECC SDRAM, 2 X 1GB, Apple Keyboard and Mighty Mouse, Airport Extreme and Bluetooth built-in Accessory Kit				\$21,332.48	
2	Adobe Freehand 11 MAC TS ADG-38003361HS				\$1,524.16	
3	Adobe Studio w/Flash Pro Media ADL-38000960DM				\$26.62	
4	Extensis Suitcase Fusion MAC 1-9U ELT-ZME-70910				\$398.80	
5	MS Office 2004 Pro MAC MIC-Y15-00001				\$1,871.32	
6	ADO Font Police OT 1 1STOREDER20 L1 ADG-54013841HS				\$980.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		21. MAIL INVOICE TO:	
SEE BILLING INSTRUCTIONS ON REVERSE		21. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4		22. STATE DC		23. ZIP CODE 20555	
24. CITY Washington		25. STREET ADDRESS (or P.O. Box) Attn: (DR-10-06-432)		26. AMOUNT \$26,131.38		27. TOTAL (Cont. pages) \$13,951.00	
28. UNITED STATES OF AMERICA (Signature)		29. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		30. AMOUNT \$40,089.38		31. GRAND TOTAL	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

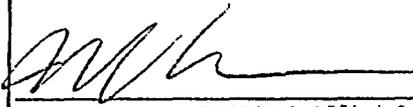
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2

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DATE OF ORDER
04-11-2006

CONTRACT NO.
NNG04DA30B

ORDER NO.
DR-10-06-432

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
7	Apple MAC OS X V10.4.3 Tiger Retail ASW-MA190Z/A	4	each	115.00	\$460.00	
8	Adobe Freehand 11 MAC Media ADG-38001359DG	1	each	25.00	\$25.00	
9	Adobe Font Folio OT 1 Media 20-pack ADG-47060107DG	1	each	39.00	\$39.00	
10	Quark Express Passport 6.0 MAC QRK-119869	4	each	1,400.00	\$5,600.00	
11	Adobe Web End MAC TS ADL-38019526TS	4	each	1,885.27	\$7,541.08	
12	MS WWF Office Pro 2004 MAC w/SP2 Media MWF-Y15-00279	1	each	29.92	\$29.92	
13	SEWP FEE	1	lot	260.80	\$260.80	
<p>NRC Contact: Gene Wood, (301)415-2770 Contractor Contact: Jackie McCarthy (703)262-9189</p>  <p>Myron Kemerer, IFOC/OIS Official</p>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$13,955.80	

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.