	3		O	RDER FOR	R SUPPLIES O	R SERVIC	ES					PAGE D	F PAGES	
IMPORTAN	T: Mark ell poc	ckages and papers with co	ntract and/or o	rder numbers.		BPA NO.	SEWP III C	rder					•	
1. DATE OF ORDER 2. CONTRACT NO. (if any) 04-11-2005 NNG04DA38B				6. SHIP TO:										
3. ORDER I	ORDER NO. DR-10-06-432 MICDIFICATION NO. 4. REQUISITION/REFERENCE NO. ADM-06-432 - 2/16/06						a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. Gene Wood							
v.s.	Nuclear I	ess correspondence to) Regulatory Commi	ission			b. STREET AD USNRC	DRESS Warehouse							
Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2						c. CITY d. STATE e. ZIP COD						CODE		
Washi	Washington, DC 20555					Rockville I. SHIP VIA				<u> </u>	MD	20	0852	
a.NAME OF	CONTRACTOR		'. TO:			I. JEHR VIA								
CDW G	OVERNMENT	r inc						8. TYPE	OF OF	DER				
b. COMPAN	b. COMPANY NAME						a. PURCHASE X				b. DELIVERY			
	c. STREET ADDRESS						Please turnish the following on the terms and delivery/					t for billing instructions on the reverse, this ryitask order is subject to instructions		
	MILWAUKE	EE AVE					and on the attached sheet, if any, including issued su					ed on this side only of this form and is subject to the terms and conditions pove-numbered contract.		
d. CITY VERNO	N HILLS	,		e. STATE	600611157	delivery as the c	aneu.			or the abov	e-minbeled CC	HIBEL.		
	ING AND APP	ATAD NOITAIRGOR	-	- 		10. REQUISITIO	ONING OFFICE	ADM						
JCN B	1458 B&R	64015-5B1160			E: \$26,893.18 E: \$13,196.00	Office	of Admini	stratio	n					
		TION (Check appropriate be		SMALL	C. DISADVA	INTAGED		g. SERVICE- 12. F.O.B. F			POINT tination		_	
	d. WOMEN-OWNED E. HUBZone				I. EMERGIN	IG SMALL	لسا	DISABLED VETERAN- OWNED						
		13. PLACE OF			14. GOVERNMENT D		15. DELIVE	R TO F.O.B. F	TAIO	<u> </u>	16. DISCOU	INT TERMS		
B. INSPECTION D. ACCEPTANCE						1	ON OR BEFORE (Date) 60 days ARO			Net 30 days				
Origin	1	Desti	nation		17. SCHEDULE (See reve	erse for Rejections	See	CONTINU	TATTO	N Page	<u></u>		 · · · ·	
ITEM NO.				R SERVICES			QUANTITY ORDERED	UNIT		UNIT	Al	моинт	QUANTITY	
(A)		tractor shall p		e followir		i	(C)	(D)	-	(E)		(F)	(G)	
ı	software that meets the specifications provided below: MAC G5 Quad 2.5GHz powerPC G5 Computers [2 Dual Core 2 PowerPC G5 processors, 1.25 GHz frontside bus per pro-				2 Dual Core 2.					G. Allega G. All	\$21,332.4		8	
	1MB L2 cache per core, 512MB of 533MHz DDR2 SDRAM (PC 250GB Serial ATA hard drive, 16X SuperDrive (double-later)					4200)								
	Three or	pen PCI Express GDDR, 8GB 533 I	expansion	n slots, N	WIDIA GeForce	6600								
		nd Mighty Mouse,		•	• • •	-								
2		Adobe Freehand 11 MAC TS ADG-38003361HS					15 × 15	STATE OF	China	10.00	ş	1,524.1	б	
3	Adobe St	udio w/Flash Pr	o Media 1	/Dr-380009	60DM		a state	Sec. 12	i de	1921	2	\$26.6	2	
4	Extensis	Suitcase Fusio	on MAC 1-9	OU ELT-ZME	-70910				P. LO	**************************************		\$398.80	٥	
5	MS Office 2004 Pro MAC MIC-Y15-00001										\$1,871.32			
6	ADO Font	: Folio OT 1 1ST	OREDER20	Ll ADG-54	013841HS		THE STATE OF					\$980.00	D	
		18. SHIPPING POINT		19. GF	IOSS SHIPPING WEIGHT		20. INVOIC	E NO.			\$2	6,133.3	В	
21. MAIL INVOICE TO:										†		17(h)		
SEE BILLING INSTRUCTIONS INSTRUCTIONS Payment Team, Mail Stop T-9-H-4								\$1	.3,955.8	(Cont. pages)				
	on Erse	b. STREET ADDRESS (or Attri: (DR-1	P.O. Bax)				 						17(f).	
	!	c. CITY Washington				d STATE .	e. ZIP CODE 20555			 	7 40 ,089.	18	TOTAL	
22 (INTERE	TATES OF AME	<u> </u>					23. NAME (J		-	
DY (O'G)	parque)	Tesan ()	an	7			Cont	olyn A. Tracting	Off:	icer				
MICHOPPER	POR LOCAL	SEPTION L) //			ADI ETI	<u></u>	TITLE: CON	TRACTI		NG OFFICER	11 2/7 /05	I TONE!	
REVIOUS E	SITION NOT US	REPRODUCTION CONTRACTOR AND	SUN	ISI RE	VIEW COM	MPLE					RESCRIBED B	Y GSAFAR	18 CFR 83.213	
	ilnic "	אטטווועאי.			•						MIIN	ANN2	ŗ'	

ADM002

SUPPLEMENTAL INVOICING INFORMATION												
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are												
invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.												
RECEIVING REPORT												
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.												
SHIPMENT NUMBER	PARTIAL DATE RECEIVED FINAL			SIGNATURE OF AUTHORIZED U.S. GOVT REP. DATE								
TOTAL CONTAI	FILT				TITLE							
REPORT OF REJECTIONS												
ITEM NO.		SUPPLIES OR SERVICE	ES	UNIT	QUANTITY REJECTED		ECTION					
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. ORDER NO. 04-11-2006 NNG04DA38B DR-10-06-432 QUANTITY QUANTITY ITEM NO. SUPPLIES OR SERVICES UNIT AMOUNT PRICE ACCEPTED (B) (C) (D) (E) (G) (A) (F) 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 each 1,400.00 \$5,600.00 Adobe Web Bnd MAC TS ADL-38019526TS each 1,885.27 \$7,541.08 11 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 NRC Contact: Gene Wood, (301)415-2770 Contractor Contact: Jackie McCarthy (703)262-9189 Myron Kemerer, IPOC/OIS Official TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$13,955.80

- DR-10-06-432

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.