

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.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. Gene Wood	
4. REQUISITION/REFERENCE NO. ADM-06-432 - 2/16/06		b. STREET ADDRESS USNRC Warehouse 500E Boiling Brook Parkway	

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		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR CDW GOVERNMENT INC		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		

c. STREET ADDRESS 230 N MILWAUKEE AVE		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 VERNON HILLS	e. STATE IL	f. ZIP CODE 600611157		

9. ACCOUNTING AND APPROPRIATION DATA DUNS # 026157235 JCN B1458 B&R 64015-5B1160 3142 X0200 OBLIGATE: \$26,893.18 JCN B1458 B&R 64015-5B1160 3142 X0200 OBLIGATE: \$13,196.00		10. REQUISITIONING OFFICE ADM Office of Administration		
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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"/> g. 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 D/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 days ARO		16. DISCOUNT TERMS Net 30 days	
a. INSPECTION Origin	b. ACCEPTANCE Destination						

17. 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 [2 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 GDDR, 8GB 533 DDR2 ECC SDRAM, 8 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 Folic OT 1 1STOREDER20 L1 ADG-54013841HS				\$980.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$26,133.38	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							\$13,955.80	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-06-432)								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$40,089.18		


22. UNITED STATES OF AMERICA BY: <i>Carolyn A. Cooper</i>	23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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DATE OF ORDER 04-11-2006	CONTRACT NO. NNG04DA38B	ORDER NO. DR-10-06-432
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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 Bnd 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, IPOC/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.