

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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) NNG04DA38B | | 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 5006 Bolling Brook Parkway | | c. CITY Rockville | |
| 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 | | d. STATE MD | | e. ZIP CODE 20852 | |
| 7. TO: | | I. 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 | | | |
| 11. 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 <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | 12. F.O.B. POINT Destination | | | |
| 13. PLACE OF a. INSPECTION Origin | | b. ACCEPTANCE Destination | | 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 | |

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 Folio OT 1 1STOREDER20 L1 ADG-54013841HS | | | | \$980.00 | |

| | | | | | |
|--|--|---------------------------|----------------------|---|--|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | |
| 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-10-06-432) | | | | | |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | 22. UNITED STATES OF AMERICA BY (Signature) \$26,133.38 | |
| SEE BILLING INSTRUCTIONS ON REVERSE | | | | 17(h) TOTAL (Cont. pages) | |
| | | | | \$13,955.80 | |
| | | | | 17(i) GRAND TOTAL | |
| | | | | \$40,089.18 | |

| | | | |
|---|--|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | 23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | |
|---|--|---|--|

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 40 CFR 83.213(c)

ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION


PAGE NO.
2

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

DATE OF ORDER
04-11-2006

CONTRACT NO.
NNG04DA38B

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 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.