

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>JUN 30 2006</b>	2. CONTRACT NO. (If any) NAS501134D	6. SHIP TO:	
3. ORDER NO. DR-33-06-332-M001	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 6-22-06 OIS-06-332/10670684	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Jaye Seay 301-415-6696 Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission NRC Warehouse	
		b. STREET ADDRESS 5008 Boiling Brook Pkwy	
		c. CITY Rockville	e. ZIP CODE 20852-2738
		d. STATE MD	

7. TO:	f. SHIP VIA Receiving Hours: (M-F) 7:15am-3:30pm (301) 492-0051
--------	--

a. NAME OF CONTRACTOR GTSI CORP	8. TYPE OF ORDER	
b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 3901 STONECROFT BLVD	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 CHANTILLY	e. STATE VA	f. ZIP CODE 201511010

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.

9. ACCOUNTING AND APPROPRIATION DATA NO APPROPRIATION DATA	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"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 DAYS ARO	16. DISCOUNT TERMS NET 30
a. INSPECTION	b. ACCEPTANCE			

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)
	DUNS: 10793-9357 SEWP III ORDER - NAS5-01134-D  Reference Delivery Order DR-33-06-332 dated 5-19-2006 for Sun V440 and Sun Fire V210. Part number change.  CLIN 003 - Change GTSI part 2343 to 214260 CLIN 009 - Change GTSI part 2343 to 214260  No funding is obligated with this modification. All other terms and conditions remain the same.  NRC Contact: Evan Jones, (301) 415-6950, EMJ@nrc.gov  GTSI Contact: Heather Hanline, (800) 999-4874 Heather.Hanline@gtsi.com  Reference: QUT2117897					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)  17(i). GRAND TOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-332-M001) Mail Stop T-7I2				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
--	--