

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 06-14-2006	2. CONTRACT NO. (if any) GS35F4076D	6. SHIP TO:	
3. ORDER NO. DR-33-06-361	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 10670594C OIS-06-361 1/13/06	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CME3 Attn: Betty Freeman 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 Parkway		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO:		f. SHIP VIA Receiving Hours: (Mon-Fri) 7:15am-3:30pm, 301-492-0051		
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a. NAME OF CONTRACTOR DELL MARKETING L.P.		b. COMPANY NAME		
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c. STREET ADDRESS ONE DELL WAY ATTN: ANN ROLLINS		e. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
d. CITY ROUND ROCK		e. STATE TX	f. ZIP CODE 786820001	

9. ACCOUNTING AND APPROPRIATION DATA J-1206-1 610-15-5F1-325 3131 31X0200.610		10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES		
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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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 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)
001	DUNS: 114315195 GSA Schedule GS-35F-4076D - Dell Marketing L.P.: Dell Latitude D610 Laptop - Quantity 7 Specifications listed in attached Quote # 281692874				\$18,499.95	
002	Dell Optiplex 620 Workstation - Quantity 7 Specifications listed in attached Quote # 285035306				\$15,363.11	
003	Dell PowerEdge 1850 Server Maintenance Support - Quantity 2 Specifications listed in attached Quote # 281718462				\$19,028.20	
004	Dell 2950 Server - Quantity 1 Specifications listed in attached Quote # 298092011				\$4,668.25	
Delivery Instructions - See Block 6 of this order						
NRC Contact: Michael Williams, 301-415-7827, MDW@nrc.gov						
Dell Contact: [REDACTED]						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$57,559.51
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
b. STREET ADDRESS (or P.O. Box) Mail Stop T-712 Attn: (DR-33-06-361)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$57,559.51	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert B. Wenber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 06-12-2006		2. CONTRACT NO. (if any) NAS502150		6. SHIP TO:	
3. ORDER NO. DR-33-06-377		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Helen Hughes, OIS/ICOD/DOB	
4. REQUISITION/REFERENCE NO. OIS-06-377 4/20/06		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman, (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Mail Stop T-6F33 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852

a. NAME OF CONTRACTOR SWORD & SHIELD ENTERPRISE SECURITY INC		f. SHIP VIA	
b. COMPANY NAME ATTN: BRETT PACE		8. TYPE OF ORDER	

c. STREET ADDRESS 10301 TECH DR STE A		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY KNOXVILLE		e. STATE TN	f. ZIP CODE 379323392

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.

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 J1158 610-15-5E1-332 252A 31X0200.610		\$71,455.34	10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input 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	

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As stated in PO		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: 966833766 SEWP III ORDER - NAS5-02150 In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP III), the US Nuclear Regulatory Commission hereby accepts Sword & Shield Enterprise Security, Inc. quote no. NUBP040520061 dated 5/31/06, which is attached and made a part of the order.  Myron Kemerer, IPOC/OIS Official NRC Contact: Helen Hughes (301) 415-8708 hnh@nrc.gov Contractor Contact: 				\$71,455.34	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-377)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$71,455.34	

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