

ORDER FOR SUPPLIES OR SERVICES

1 2

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

1. DATE OF ORDER: **JAN 31 2006**

2. CONTRACT NO. (if any): **NAS5-01139**

3. ORDER NO.: **DR-33-06-360** MODIFICATION NO.

4. REQUISITION/REFERENCE NO.: **OIS-06-360 1/10/06**

5. ISSUING OFFICE (Address correspondence to):
 U.S. Nuclear Regulatory Commission
 Div. of Contracts, CMB3
 Attn: Manon Butt, Cont Spc, 301-415-7035
 Mail Stop T-7-I-2
 Washington, DC 20555

6. SHIP TO:
 a. NAME OF CONSIGNEE: **U.S. Nuclear Regulatory Commission**
 Attn: Ray Crouse, Mail Stop T-6-F-32
 b. STREET ADDRESS: **NRC Warehouse**
500E Boiling Brook Parkway
 c. CITY: **Rockville** d. STATE: **MD** e. ZIP CODE: **20852**

7. TO:
 a. NAME OF CONTRACTOR: **HEWLETT-PACKARD COMPANY**
 b. COMPANY NAME: **Attn: Federal Program Office**
 c. STREET ADDRESS: **6406 IVY LN**
 d. CITY: **GREENBELT** e. STATE: **MD** f. ZIP CODE: **20770-1440**

8. ACCOUNTING AND APPROPRIATION DATA: **\$27,415.05**
 B&R: 67L-15-511-160 JCN: J7034 BOC: 3131
 App No: 31X0200.67L
 FFS Commitment No: SEC06300

9. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED
 d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS

10. REQUISITIONING OFFICE: **CIO**
Office of Information Services

11. F.O.B. POINT: **Destination**

12. PLACE OF:
 a. INSPECTION: **ACCEPTANCE**

13. GOVERNMENT B/L NO.

14. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): **02/28/2006**

15. DISCOUNT TERMS: **Net 30**

17. SCHEDULE (See reverse for Rejections)

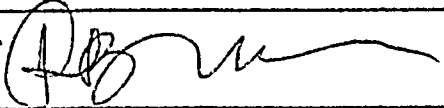
| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|--------------|---|----------------------|----------|----------------|-------------|-----------------------|
| | <p>HP DUNS 134303192</p> <p>THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached-list of products/services.</p> <p><i>M/K</i></p> <p>Myron Kemerer, IPOC/OIS Official</p> <p>The U.S. Nuclear Regulatory Commission hereby accepts Hewlett-Packard's Quote Number 820709-2, dated Jan. 25, 2006, for Hewlett-Packard computer equipment and Microsoft licenses, as described, which is attached.</p> <p>HP warranty includes next business day on-site support for three years.</p> <p>SEWP Surcharge Fee 0.65%; NASA SEWP III Contract NAS5-01139. Delivery Instructions - see Block 6 of this order.</p> <p>NRC Project Officer: Ray Crouse, OIS/BPIAD, 301-415-5276, email rwc2@nrc.gov; Gary Young, 301-415-6817, gxy@nrc.gov. HP Contact: Nancy Scollon, 1-800-727-5472 x15549, Nancy.Scollon@hp.com</p> | | | | \$27,238.00 | |
| | | | | | \$177.05 | |

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-33-06-360**
 c. CITY: **Washington** d. STATE: **DC** e. ZIP CODE: **20555**

22. UNITED STATES OF AMERICA BY (Signature): 

23. NAME (Typed): **Robert E. Webber**
Contracting Officer
 TITLE: **CONTRACTING/ORDERING OFFICER**

| | | |
|-------------------------------------|-------------|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | \$27,415.05 | 17(h) TOTAL (Cont. pages) |
| | \$27,415.05 | 17(i) GRAND TOTAL |

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

