

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 2

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

BPA NO.

1. DATE OF ORDER <b>SEP 08 2006</b>		2. CONTRACT NO. (if any) GS-35F-0889N		6. SHIP TO:	
3. ORDER NO. DR-38-06-403		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 38-06-403 8/03/2006	
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			7. TO:		
a. NAME OF CONTRACTOR MCP COMPUTER PRODUCTS INC			b. STREET ADDRESS NRC Warehouse 5008 Boiling Brook Parkway		
b. COMPANY NAME			c. CITY Rockville		d. STATE MD
c. STREET ADDRESS 1565 CREEK ST STE 103			e. ZIP CODE 20852		f. SHIP VIA Receiving Hours: M-F, 7:30 am - 3:30 pm, phone 301-492-0051
d. CITY SAN MARCOS			e. STATE CA		f. ZIP CODE 920699242
9. ACCOUNTING AND APPROPRIATION DATA G8405 6-8415-5C1160 3142 31X0200 Obligate: \$32,265.90			10. REQUISITIONING OFFICE HR Office of Human Resources		
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)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30 Days	

**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: 022567908 The contractor shall provide 18 Dell Latitude Model D6210 computers in accordance with the specifications provided on page 2 of this document.	18	Each	1,792.55	\$32,265.90	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$32,265.90	17(h) TOTAL (Cont. pages)
	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-06-0259)							
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555		17(i) GRAND TOTAL	

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

**Latitude D610: Intel® Pentium® M Processor 770 (2.13GHz) 14.1 SXGA+, RADEON X300  
G61D21S - [ 222-1976 ]**

**Operating Systems: Genuine Windows® XP Professional, SP2, with media  
XPPRO2 - [ 420-4790 ]**

**Memory: 1.0GB DDR2 533MHz SDRAM, 2 DIMMS  
1G2D - [ 311-5579 ]**

**Hard Drives: 80GB Hard Drive, 9.5MM, 5400RPM  
80D - [ 341-1710 ]**

**Floppy Drive: No Floppy Drive  
NFD - [ 340-8854 ]**

**Modem: Internal 56K Modem for Dell Latitude D-Family Notebooks, Factory Install  
I56 - [ 313-2971 ]**

**AC Adapter: 90W A/C Adapter  
90AC - [ 312-0128 ]**

**Module Bay Devices: 24X CD-RW/DVD w/ Sonic Digital Media™ and Cyberlink PowerDVD™  
24XCMB0 - [ 313-2546 ]**

**Wireless LAN (802.11): No Wireless LAN Card  
NW - [ 430-0484 ]**

**Batteries: 6 Cell Primary Battery  
6C - [ 312-0189 ]**

**Carrying Cases: Nylon Backpack Carrying Case  
PACK - [ 310-6735 ]**

**Hardware Support Service: 3 Year Limited Warranty plus 3 Year NBD On-site Service and CompleteCare  
W3CC - [ 960-0382 ] [ 960-0407 ] [ 960-4950 ] [ 983-2207 ] [ 983-2217 ]**

**Gold Technical Support: Gold Technical Support, Latitude, 3 Years  
GTS3YR - [ 902-4862 ]**

**Federal Keep Your Hard Drive Service: Dell Federal KYHD Service  
KHDFED1 - [ 980-3067 ]**

**File System: NTFS File System for all Operating Systems  
NTFS - [ 420-3699 ]**

**Security Software: Norton Internet Security™ 2006 15 Month Subscription  
NIS15E - [ 410-0840 ]**

**Removable Storage: Dell 512MB USB 2.0 Hi-Speed Memory Key  
512MKY2 - [ 311-5233 ]**

**Dell Recycling: IT equipment recovery per piece, future use [add \$15 or xx/month]  
ARVRFU - [ 981-5218 ]**

**Dell Recycling: Asset Recovery Service Label  
ARSTAG - [ 371-5946 ] [ 981-5218 ]**