

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 08 2006		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	e. ZIP CODE 20852
c. STREET ADDRESS 1565 CREEK ST STE 103				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	
8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY				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.			
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. 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)		16. DISCOUNT TERMS Net 30 Days	
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: 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

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 447 (REV. 3/2005)
GSA FPMR (41 CFR) 101-11.6 (a) FAR 48 CFR 53.213(e)
ADM001

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]**