

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 22 2006	2. CONTRACT NO. (if any) NASS01139	6. SHIP TO:
3. ORDER NO. DR-33-06-416	4. REQUISITION/REFERENCE NO. 10670824C/OIS-06-416	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman, 301-415-5854

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay, 301-415-6696 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS NRC Warehouse 5008 Boiling Brook Pkwy	c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852
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7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR HEWLETT-PACKARD COMPANY	b. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 6406 IVY LN	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 GREENBELT	e. STATE MD	f. ZIP CODE 207701440

9. ACCOUNTING AND APPROPRIATION DATA J1230 610-15-5E3-338 3131 31X0200.610	\$48,290.86	10. REQUISITIONING OFFICE CIO Office of Information Services
FFS# 10670824C		

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)
	<p>DUNS# 134303192</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts Hewlett-Packard's Quote Number: 1045480-2, which is attached hereto and made part of this order.</p> <p><i>mk</i> 9/21/06 Myron Kemerer, IPOC/OCIO Official</p> <p>NRC Contact: Judy Seeherman, 301-415-5854</p> <p>HP Contact: Nancy Scollin, 800-727-5472, Option 2</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	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-33-06-416)			
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	17(i). GRAND TOTAL \$48,290.86

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