

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER SEP 19 2006	2. CONTRACT NO. (If any) NAS502150	6. SHIP TO:	
3. ORDER NO. DR-33-06-421	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 10670851C	
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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Carl Konzman, 301-415-0592	
		b. STREET ADDRESS 11545 Rockville Pike Mail Stop: T6F41	
		c. CITY Rockville	e. ZIP CODE 20852
		d. STATE MD	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR Sword & Shield Enterprise Security, Inc.		8. TYPE OF ORDER	

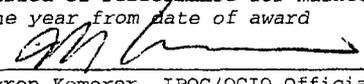
b. COMPANY NAME C/O immixTechnology 10301-A Technology Drive		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS		Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Knoxville		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.	
e. STATE TN	f. ZIP CODE 37932-3342		

9. ACCOUNTING AND APPROPRIATION DATA J1203-3 610-15-5F1-340 3132 31X0200.610 J1201-1 610-15-5F1-340 3132 31X0200.610 FFS# 10670851C		\$390,329.65	10. REQUISITIONING OFFICE CIO Office of Information Services
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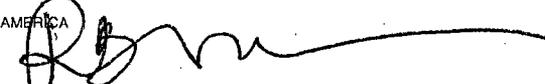
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> 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) September 29, 2006	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# 966833766</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts Sword & Shield (c/o immixTechnology) Quote Number QVO-23325-KJUWFO, which is attached hereto and made part of this order.</p> <p><i>Period of Performance for maintenance and licenses is one year from date of award</i></p> <p> Myron Kemerer, IPOC/OCIO Official</p> <p>NRC Contact: Carl Konzman, 301-415-0592</p> <p>immixTechnology Contact: Jeanne Browning, 703-752-0649</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-421)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$390,329.65		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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immixTechnology
a subsidiary of the immixgroup

Sales Quotation

Jaye Seay
 Nuclear Regulatory Commission

PH: 301-415-6696 -
 jxs7@nrc.gov

Contract No.: SEWP Contract NAS5-02150

Contractor Type: Small Veteran Owned
CAGE Code: 337H5
DUNS No.: 966833766
TAX ID#: 62-1670799
Terms: NET 30
FOB: Destination

Order/Payment Address:
 Sword & Shield Enterprise Security,
 Inc.
 10301-A Technology Drive
 Knoxville, TN 37932-3342
PH: 865-777-5500 FX: 865-777-5599
EFT Wachovia Bank, Charlotte NC
 Routing No. 051400549
 Account No. 5050000000411

Quote Number: QUO-23325-KJUWFQ
Quote Date: 09/08/2006
Expiration Date: 09/29/2006

immixTechnology Contact: Browning, Jeanne
 703-752-0649 Jeanne.Browning@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #:

Manufacturer Contact: Mike Iacavone
 703-734-4168 miacavone@egenera.com

Item	Part #	Part Status	Description	Type	Qty	Unit Price	Extended Price
RFQ seq# 12684							
1	BC100102	NAS5-02150	BladeFrame Base System-30 Amp.	HW	1.00	\$119,250.00	\$119,250.00
2	CB200340	NAS5-02150	Pair of Control Blades and Pair of Switch Blades	HW	1.00	\$0.00	\$0.00
3	SW100210	NAS5-02150	BladeFrame 2.1 Base SW/License.	LIC	1.00	\$42,400.00	\$42,400.00
4	SW900243	NAS5-02150	VMware GSX Current Release Media Kit - English	LIC	1.00	\$53.00	\$53.00
5	SW900241	NAS5-02150	VMware GSX for 4-socket pBlade; Windows Host O/S	LIC	3.00	\$3,591.00	\$10,773.00
6	SW100210-C	NAS5-02150	BladeFrame SW/License 4 Way Xeon MP.	LIC	3.00	\$3,180.00	\$9,540.00
7	PB200601	NAS5-02150	pBlade: 4 x Dual Core AMD 2.2GHz Opteron, 32GB RAM	HW	3.00	\$30,687.00	\$92,061.00
8	CS200100	NAS5-02150	Bladeframe Installation	HW	1.00	\$1,484.00	\$1,484.00
9	CS200314	NAS5-02150	Enterprise Normal Business Hours Service	HW	1.00	\$30,328.72	\$30,328.72
Group Total:							\$305,889.72
RFQ seq# 12684							
10	980-0032	NAS5-02150	INSERV E200 BASE CONFIGURATION	hw	1.00	\$18,025.07	\$18,025.07
11	980-0034	NAS5-02150	2-PORT FIBRE CHANNEL ADAPTER FOR E200	hw	2.00	\$1,736.90	\$3,473.80
12	980-0035	NAS5-02150	1-PORT GB ETHERNET ADAPTER FOR E200	hw	2.00	\$494.00	\$988.00
13	980-0036	NAS5-02150	2048MB DATA CACHE (2 X 1024 DIMMS) FOR E200	hw	2.00	\$1,232.04	\$2,464.08
14	981-0020	NAS5-02150	DRIVE CHASSIS (16-DISK, 2 GIGABIT)	hw	2.00	\$2,983.76	\$5,967.52
15	981-0021	NAS5-02150	4 X 147GB SINGLE-DRIVE MAGAZINES (10K, 2 GIGABIT)	hw	4.00	\$2,398.86	\$9,595.44
16	982-0009	NAS5-02150	2M FIBER CABLE 62.5/125 (LC-LC)	hw	4.00	\$91.88	\$367.52
17	982-0011	NAS5-02150	50M FIBER CABLE 62.5/125 (LC-LC)	hw	2.00	\$198.59	\$397.18
18	982-0014	NAS5-02150	REGIONAL KIT,NORTH AMERICA	hw	1.00	\$0.00	\$0.00
19	982-0033	NAS5-02150	2M CABINET FOR E200	hw	1.00	\$5,434.00	\$5,434.00
20	985-0001	NAS5-02150	SERVICE PROCESSOR	hw	1.00	\$0.00	\$0.00
21	987-0041	NAS5-02150	INFORM SUITE (E200) - 4 X 147GB MAGAZINES LTU	lic	4.00	\$576.99	\$2,307.96
22	987-0050	NAS5-02150	VIRTUAL COPY (E200) - 4 X 147GB MAGAZINES LTU	lic	4.00	\$316.16	\$1,264.64
23	985-0191	NAS5-02150	INSTALLATION AND SET-UP FOR E200, CABINET	svc	1.00	\$4,680.00	\$4,680.00
24	985-0193	NAS5-02150	3PAR WARRANTY NBD EXTENSION FOR E200, (YR3)	hw	1.00	\$10,400.00	\$10,400.00
25	985-0199	NAS5-02150	3PAR ADVANTAGE FOR E200, BASE PRICE	hw	1.00	\$9,351.68	\$9,351.68



Continued

Sales Quotation

Item	Part #	Part Status	Description	Type	Qty	Unit Price	Extended Price
26	985-0201	NAS5-02150	3PAR ADVANTAGE FOR E200, BASE PRICE (RENEWAL)	hw	1.00	\$4,675.84	\$4,675.84
27	985-0219	NAS5-02150	VIRTUAL COPY SW MAINT FOR E200, BASE PRICE	mnt	1.00	\$1,684.80	\$1,684.80
28	985-0221	NAS5-02150	VIRTUAL COPY SW MAINT FOR E200, BASE PRICE (RENEWAL)	mnt	1.00	\$842.40	\$842.40
Group Total:							\$81,919.93
RFQ seq# 12684							
29	MISC	OPENMARKET	SEWP Fee	OTH	1.00	\$2,520.00	\$2,520.00
Group Total:							\$2,520.00

immixTechnology, Inc. is an official agent for Sword & Shield 's SEWP III Contract. Government orders MUST be issued to Sword & Shield as shown above and MUST be faxed directly to the NASA SEWP BOWL accompanied by the official NASA SEWP Fax cover sheet. This cover sheet can be downloaded at http://www.sewp.nasa.gov/documents/sewp_fax_cover_sheet.pdf. Credit card orders do not require this routing to the SEWP Bowl; they may be placed directly with your immixGroup sales representative. Subject to the attached Government Terms and Conditions of the Manufacturer. Order/payment Address: Sword & Shield Enterprise Security, Inc., 10301-A Technology Drive, Knoxville, TN 37932-3342. PH: 865-777-5500 Fax: 865-777-5599 EFT Wachovia bank, Charlotte NC, Routing no. 051400549, Account 5050000000411

License (LIC)	\$62,766.00
Hardware (HW)	\$211,311.00
HW Maint (HW MNT)	\$31,812.72
Other (OTH)	\$2,520.00
GRAND TOTAL	\$390,329.65

Approved By:

Browning, Jeanne

Account Manager, immixTechnology, Inc.

Note: All Purchase Orders processed by immixTechnology must include the following:

- End-user name and phone number
- Subject to the Terms and Conditions of Contract Type and Number: SEWP
- PO Number, this Quote Number, Bill To & Ship To addresses, Authorized Signature, terms: "NET 30", shipping: "FOB Destination"
- Sales Tax will be added to all orders that do not provide a copy of tax exemption certificate or resale certificate.
- Initial year of Support/Maintenance is mandatory.

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (October 2003)**

General: The contractor is responsible during performance and through final payment of this contract for the accuracy and completeness of the data within the Central Contractor Registration (CCR) database, and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data. The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

Form: Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

Number of Copies: An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

Designated Agency Billing Office: Vouchers/Invoices shall be submitted to the following address:

U.S. Nuclear Regulatory Commission
Division of Contracts - T-7-I-2
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

NRC Property Management Officer
Administrative Services Center
Mail Stop -O-2G-112
Washington, DC 20555-0001

HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC. However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission
One White Flint North - Mail Room
11555 Rockville Pike
Rockville, MD 20852

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

Frequency: The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
2. Contract number.
3. Sequential voucher/invoice number.
4. Date of voucher/invoice.
5. Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).
6. Description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property list each item purchased costing \$50,000 or more and having a life expectancy of more than 1 year and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.
8. Weight and zone of shipment, if shipped by parcel post.
9. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
10. Instructions to consignee to notify the Contracting Officer of receipt of shipment.
11. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

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