

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 28 2008		2. CONTRACT NO. (If any) GS35F0478M		6. SHIP TO:			
3. ORDER NO. DR-33-06-422		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Care of: John Pellet, 817-860-8134			
4. REQUISITION/REFERENCE NO. 33-06-422/10670864C				b. STREET ADDRESS 611 Ryan Plaza Drive Suite 400			
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				c. CITY Arlington		d. STATE TX	e. ZIP CODE 76011
7. TO:				f. SHIP VIA Door to Door Delivery			
a. NAME OF CONTRACTOR STORAGE TECHNOLOGY CORPORATION				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6095 MARSHALEE DRIVE, SUITE 100 ATTN: FAITH CHARNLEY				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 ELKRIDGE				e. STATE MD		f. ZIP CODE 210755926	
9. ACCOUNTING AND APPROPRIATION DATA D1407 610-15-5E3-338 252A 31X0200.610				\$160,870.20			
FFS# 10670864C				10. REQUISITIONING OFFICE CIO Office of Information Services			
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) two weeks 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# 048823801</p> <p>The US Nuclear Regulatory Commission hereby accepts the Storagetek quote number: 1001-16JML1E for DR Tape 9940, dated 9/12/2006 which is attached hereto and made part of this order.</p> <p>Period of Performance (Software) Date of purchase through twelve months</p> <p>Period of Performance (Professional Services) Date of purchase through November 30, 2006</p> <p>NRC Contact: Shane Rupinta, 301-415-6368</p> <p>StorageTek Contacts: Tony Broadhurst, 301-996-8364 Ty Wumer, 410-241-5529</p>					

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 Division of Contracts, T-7-I-2						
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-422)						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$160,870.20	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

