

ORDER FOR SUPPLIES OR SERVICES

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) GS35F4076D		6. SHIP TO:	
3. ORDER NO. DR-03-06-055		4. REQUISITION/REFERENCE NO. NRR-06-055		a. NAME OF CONSIGNEE U.S. NRC Warehouse Attn: Pat Smith, Mail Stop O-5H21	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-3672 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway	
7. TO:				c. CITY Rockville	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				d. STATE MD	
b. COMPANY NAME				e. ZIP CODE 20852	
c. STREET ADDRESS ONE DELL WAY				f. SHIP VIA Warehouse delivery recd, M-F, 7:30 A.M. - 3:30 P.M.	
d. CITY ROUND ROCK				8. TYPE OF ORDER	
e. STATE TX				<input type="checkbox"/> a. PURCHASE	
f. ZIP CODE 786820001				<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA 620-15-113-160 J3325 3130 31X0200.620 FPS Commit No.: NRR 06 055 Amount: \$126,062.02				10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation	

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) See below		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)
1	Dell Marketing L.P. shall provide the following to the U.S. Nuclear Regulatory Commission: Dell PowerEdge 6850, per specifications in the attached quotation. Standard Ground Shipping included				\$113,672.64	
2	MS SQL Server - Enterprise Ed., per specifications in the attached quotation. Standard Ground Shipping included				\$11,265.68	
3	MS SQL Server - Enterprise Ed 2005, per specifications in the attached quotation. Standard Ground Shipping included				\$59.90	
4	MS Project Server Enterprise Ed per specifications in the attached quotation. Standard Ground Shipping included				\$1,003.90	
5	MS CD Media MS Project Server Enterprise Ed. per specifics in the attached quotation. Standard Ground Shipping include				\$59.90	
Dell Quotation No. 318658331, dated 9/15/2006, is attached and made part of this order. Delivery Terms: 30 Days ARO to Address in Block No. 6 NRC POC: Pat Smith, 301-415-7352 or mps2@nrc.gov 						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$126,062.02	
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-03-06-055)							
c. CITY Washington							
d. STATE DC							
e. ZIP CODE 20555							
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOTAL (Cont. pages)	
						17(i) GRAND TOTAL \$126,062.02	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) DONALD A. KING CONTRACTING OFFICER TITLE: CONTRACTING/ORDERING OFFICER	
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DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.