

# 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 <b>SEP 19 2006</b>		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO:	
3. ORDER NO. DR-03-06-055		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NRR-06-055	
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				a. NAME OF CONSIGNEE U.S. NRC Warehouse Attn: Pat Smith, Mail Stop O-5H21	
				b. STREET ADDRESS 5008 Boiling Brook Parkway	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA Warehouse delivery recd, M-F, 7:30 A.M. - 3:30 P.M.	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ONE DELL WAY				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. 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.	
d. CITY ROUND ROCK				e. STATE TX	f. ZIP CODE 786820001
9. ACCOUNTING AND APPROPRIATION DATA 620-15-113-160 J3325 3130 31X0200.620 FFS 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 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 Dell Sales Rep: [REDACTED]				\$59.90	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$126,062.02	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$126,062.02	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-03-06-055)							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				
22. UNITED STATES OF AMERICA BY (Signature) <i>Donald A. King</i>				23. NAME (Typed) DONALD A. KING CONTRACTING OFFICER TITLE: CONTRACTING/ORDERING OFFICER				

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SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSA FPMR 48 CFR 63.213(e)

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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.