

# 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>9/20/06</b>		2. CONTRACT NO. (If any) NASS-01145		6. SHIP TO:	
3. ORDER NO. DR-07-06-526		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NSR-06-523	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy N. Mauer (301) 415-0030 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Behrooz Sabet	
				b. STREET ADDRESS 5008 Boiling Brook Parkway MS: T4-A57	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:					
a. NAME OF CONTRACTOR GOVERNMENT MICRO RESOURCES INC				i. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 7403 GATEWAY CT				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY MANASSAS				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.	
e. STATE VA				f. ZIP CODE 201097311	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 611-15-11C-398 Job Code: R1138 BOC: 252A Appr. No. 31X0200.611 Obligate: \$115,638.75 Contractor DUNS #048382386				10. REQUISITIONING OFFICE NSR NSIR/PMDA/IT	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

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>THIS IS A SEWP III ORDER</p> <p>in accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services.</p> <p><i>MN</i></p> <p>Myron Kemefer, IPOC / OIS Official</p> <p>The US Nuclear Regulatory Commission hereby accepts GMRI quote 151932 dated September 11, 2006 for hardware/software equipment, as described, which is attached.</p> <p>SEWP Surcharge fee 0.65%; NASA SEWP III Contract NASS-01145. Delivery Instructions: See Block 6</p> <p>NRC's Technical POC: Behrooz Sabet 301-415-7107</p> <p>Contractor DUNS#048382386</p>				<p>\$114,891.95</p> <p>\$746.80</p>	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$115,638.75 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-07-06-526)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$115,638.75 17(i). GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) <i>Donald A. King</i>				23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSA FPMR 48 CFR 53.213(e)

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)  
PRESCRIBED BY GSA FPMR 48 CFR 53.213(e)

ADM002

**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.