

# 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<br><b>DEC 19 2006</b>   |  | 2. CONTRACT NO. (if any)<br>GS35F0478M   |  | 6. SHIP TO:  |                          |
| 3. ORDER NO.<br>DR-33-07-313   |  | MODIFICATION NO.   |  | a. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission   |                          |
| 4. REQUISITION/REFERENCE NO.<br>OIS-07-313<br>10770520C  |  | 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts: CMB 3<br>Attn: Richard Bright<br>Mail Stop T-7-I-2<br>Washington, DC 20555 |  | b. STREET ADDRESS<br>Attn: Shane Rupinta<br>Mail Stop T5-E77<br>11545 Rockville Pike   |                          |
| 7. TO:   |  | c. CITY<br>Rockville   |  | d. STATE<br>MD   | e. ZIP CODE<br>20852     |
| a. NAME OF CONTRACTOR<br>STORAGE TECHNOLOGY CORPORATION<br>STORAGETEK  |  | b. COMPANY NAME  |  | f. SHIP VIA  |                          |
| c. STREET ADDRESS<br>5390 TRIANGLE PKWY STE 300  |  | d. CITY<br>NORCROSS  |  | e. STATE<br>GA   | f. ZIP CODE<br>300922538 |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>B&R: 710-15-5E3-338 Job Code: J1230 BOC: 252A<br>Appropriation No: 31x0200.710 Obligate: \$68,766.72<br>DUNS: 018387022  |  | 10. REQUISITIONING OFFICE CIO<br>Office of Information Services  |  | 8. TYPE OF ORDER<br><input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE YOUR _____<br>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.<br>Except for billing instructions on the reverse, this delivery 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. |                          |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL<br><input checked="" type="checkbox"/> b. OTHER THAN SMALL<br><input type="checkbox"/> c. DISADVANTAGED<br><input type="checkbox"/> d. WOMEN-OWNED<br><input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. EMERGING SMALLBUSINESS<br><input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED |  | 12. F.O.B. POINT<br>N/A  |  | 13. PLACE OF<br>a. INSPECTION<br>b. ACCEPTANCE   |                          |
| 14. GOVERNMENT B/L NO.   |  | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  |  | 18. DISCOUNT TERMS   |                          |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | Renewal of the Elite Full Service Maintenance and Software Licensing Support. This shall encompass 24 hours 7days a week service for the items listed in the attached: Quotes 1-JOAYK and 1001-16JM1E.<br><br>Period of Performance:<br>November 25, 2006 ? November 24, 2007<br><br>StorageTek Service Sales Contact: Joy Lewis, 678-461-7160<br>Fax: 1-888-283-3309<br><br>NRC Project Officer: Shane Rupinta, 301-415-6368<br><br>A product support service specification of the Elite Support for Hardware is also attached. | 1                       | Lot         | 68,766.72         | \$68,766.72   |                          |

|  |  |                           |                      |                 |                           |
|--|--|---------------------------|----------------------|-----------------|---------------------------|
| 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |                           |
| 21. MAIL INVOICE TO:   |  |                           |                      |                 |                           |
| a. NAME<br>U.S. Nuclear Regulatory Commission<br>Payment Team, Mail Stop T-9-H-4 |  |                           |                      |                 |                           |
| b. STREET ADDRESS (or P.O. Box)<br>Attn: (DR-33-07-313)                          |  |                           |                      |                 |                           |
| c. CITY<br>Washington  |  | d. STATE<br>DC            | e. ZIP CODE<br>20555 |                 | \$68,766.72               |
| 22. UNITED STATES OF AMERICA<br>BY (Signature)                                   |  |                           |                      |                 | 17(h) TOTAL (Cont. pages) |
| 23. NAME (Typed)<br>Robert B. Webber<br>Contracting Officer                      |  |                           |                      |                 | 17(i) GRAND TOTAL         |

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Robert B. Webber  
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

**EMPLATE ADMOG**  
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PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

OPTIONAL FORM NO. 34 (REV. 4/2006)  
PRESCRIBED BY GSA FPMR 48 CFR 53.213(f)

