| INDORTANT: Mark all packages and papers with contract end/or order numbers.   BPA NO.   6. SHP TO:  | ,  | •                                      |                          | OR              | DER FOR                                | SUF          | PPLIES OF                  | RSERVICE  | S                   |   |            |            |  |             | PAGE 0      | DF PAG    |                  |
|---|--|--|--------------------------|-----------------|--|--------------|----------------------------|---|---------------------|---|------------|------------|--|-------------|-------------|-----------|------------------|
| 3. OPERATION OF SERVICE  3. OPERATION OF A ENGINEERING MANAGEMENT PROCESSIONS  3. OPERATION OF A ENGINEERING MANAGEMENT PROCESSIONS  3. OPERATION OF A ENGINEERING MANAGEMENT OF A ENGINEERING MANAGEM  | IMPORTANT:   | Mark ali packas                        | ges and papers with cont | ract and/or ord | er numbers.                            |              |                            | BPA NO.   |                     |   |            |            |  |             |             |           | •                |
| 3 Objects O   | 1. DATE OF ORDER CEP . 0 2006 2. CONTRACT NO. (If any)                         |  |                          |                 |  |              |                            | 6. SHIP TO:   |                     |   |            |            |  |             |             |           |                  |
| D.S. Nucleic Regulatory Commission Div. of Contractive States, 301-415-5719 Mail Stop T-7-57-2 Mail Stop T-7  | 3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO.                     |  |                          |                 |  |              |                            | U.S. Nuclear Regulatory Commission  |                     |   |            |            |  |             |             |           |                  |
| DILY OF CONTRACTS  MASH 19 COP 2-7-17  MASH 19 CONTRACTS  7. TO  1. SHPWA  1. COMPAY MASE  ACCEST ACCESS  1. LOWER CONTRACTS    | 5. ISSUING O   | FFICE (Address of                      | correspondence to)       | ssion           |  |              |                            |   |                     | 5-A4  |            | ,          |  |             |             |           |                  |
| Mail Stop T-7-1-12  ANABOR OF COMPARATION  LYME COMPARATION  A. PURC-VSE  A. PURC-VSE  Reference your melanage in ha wants of confidence of the other   | Div. of Contracts<br>Attn: Adelis Rodriguez, 301-415-5719<br>Mail Stop T-7-1-2 |  |                          |                 |  |              | 5008 Boiling Brook Parkway |   |                     |   |            |            |  |             |             |           |                  |
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| LYME NATIONAL CONTROL OF A CONT  | 1 LYME CMV   |  |                          |                 |  |              |                            | Please furnish the following on the terms and conditions specified on both sides of this order contained or |                     |   |            |            | sk order is subject to instructions<br>on this side only of this form and is |             |             |           |                  |
| B. ACCOUNTING AND APPROPRIATION DATA  620-15-11-11-16  113 13 13 13 10 200.620  CONTEXACTOR DUMS: 14476367  11 BUSINESS CLASSPCATION (Chest appropriate bodies)  A BMALL  A BMALL  B OTHER THANSMALL  C DISADVANTAGED  B ACCEPTANCE  13. FLACE OF  14. GOVERNMENT BL NO.  15. FLACE OF  15. FLACE FORM  B ACCEPTANCE  17. SCHEDULE (See momes for Rejections)  17. SCHEDULE (See momes for Rejections)  18. DELIVER TO F.O.B. POINT  ON OR BEFORE (Dust)  30 Days ARO  Net 30  Net 30  17. SCHEDULE (See momes for Rejections)  18. DELIVER TO F.O.B. POINT  ON OR BEFORE (Dust)  30 Days ARO  Net 30  Net 30  17. SCHEDULE (See momes for Rejections)  18. DELIVER TO F.O.B. POINT  ON OR BEFORE   |  | ······································ |                          |                 | e. STATE                               | 1. ZIP       | CODE                       |   |                     | •   |            |            |  |             |             |           |                  |
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| 13. PLACE OF 14. GOVERNMENT BL.NO. 15. DELIVER TO F.O.B. POINT ON OR SEPORE (Date)  13. PLACE OF 14. GOVERNMENT BL.NO. 15. DELIVER TO F.O.B. POINT ON OR SEPORE (Date)  15. DELIVER TO F.O.B. POINT ON OR SEPORE (Date)  16. DISCOUNT TERMS NET 3.0  17. SCHEDULE (See revene for Rejections)  17. SCHEDULE (See revene for Rejections)  18. DAYS ARO NET 3.0  19. CLAMITTY UNIT PRICE (D.)  10. ONDERED   | × a. SMAI  | LL ·                                   | 6                        | . OTHER THAN    | SMALL                                  |              | c. DISADVA                 | DISABI  |                     |   | DISABLED   |            |  |             | n           |           |                  |
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| 17. SCHEDULE (Gas revenue for Rejections)   18. SUPPLES OR SERVICES (B)   |  |  | 13. PLACE OF             |                 |  | 14.          |                            |   |                     |   |            |            |  | 16. DISCO   | UNT TERMS   | S         |                  |
| 17. SCHEDULE (See revense for Rejections)    ITEM NO.   SUPPLIES OR SERVICES   QUANTITY ORDERED   UNIT PRICE   AMOUNT (E)   | a. INSPECTIO   | ON                                     | b. ACCE                  | PTANCE          |  | 7            |                            |   | ON OR BEFORE (Date) |   |            |            |  |             |             |           |                  |
| NUCLEAR REGULATORS REFER TO Block 6 of this order.    SEE BILLING INSTRUCTIONS ON REVERSE   SUPPLIES OR SERVICES (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   |  |  |                          |                 |  | <u>. l</u> . |                            |   |                     |   |            |            |  |             |             | **        |                  |
| TITEM NO. (A)  The Contractor shall deliver the following to the U.S. Nuclear Regulatory Commission (NRC)  O01 Gateway M255-G Multimedia Notebook (Part No. 1008803) in accordance with the attached specifications and per Lymn's Quote No. 2-16613  Delivery Instructions: Refer to Block 6 of this order.  18. SHIPPING FOINT  18. GROSS SHIPPING WEIGHT  20. INVOICE NO. \$24,960.00  SEE BILLING INSTRUCTIONS ON REVERSE  8. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-N-4  b. STREET ADDRESS (of P.O. Bood)  Atthin: (DR-03-06-057)  c. CITY  d. STATE  a. ZIP CODE   |  |  | ·····                    |                 | ······································ | 17. SCF      | HEDULE (See rev            | erse for Rejections)  |                     |   |            |            |  |             |             | ···       |                  |
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| Gateway M255-G Multimedia Notebook (Part No. 1008803) in accordance with the attached specifications and per Lymn's Quote No. Z-16613  Delivery Instructions: Refer to Block 6 of this order.  18. SHIPPING POINT  18. GROSS SHIPPING WEIGHT  20. INVOICE NO.  \$24,960.00  21. MAIL INVOICE TO:  a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 b. STREET ADDRESS (P.D. Bow) Attn: (DR-03-06-057) c. CITY  d. STATE a. ZIP CODE  | (A)  | The Cont                               | ractor shall de          |                 |  | ng to        | the U.S.                   |   | (C)                 |   | (D)        | $\vdash$   | (E)  | _           | (F)         |           | (G)              |
| in accordance with the attached specifications and per Lymm's Quote No. 2-16613  Delivery Instructions: Refer to Block 6 of this order.  18. SHIPPING POINT  19. GROSS SHIPPING WEIGHT  20. INVOICE NO.  \$24,960.00  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. Bow) Attn: (DR-03-06-057)  c. CITY  d. STATE 8. ZIP CODE  |  | Nuclear                                | Regulatory Com           | mission (       | NRC)                                   | •            |                            |   |                     |   |            |            |  |             |             |           |                  |
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| c. CITY d. STATE a. ZIP CODE  |  |  | b. STREET ADDRESS (or    | r P.O. Box)     |  | 샋            |                            |   | ·                   |   |            |            |  | 1           |             | $\neg$    | 17/0             |
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| 22. UNITED STATES OF AMERICA BY (Signature)  23. NAME (Typed) Jeffrey R. Mitchell   | 22. UNITED S<br>BY (SI   | TATES OF AME                           | RICA                     | 1-1-1           | <del></del>                            |              | •                          | •   | 23.                 | Jef   | frey R.    |            |  |             | ,           |           |                  |
| Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER   |  | Ihai                                   | 12-14 Jeles              | ill             |  |              |                            |   |                     | Cor   | _          | _          |  | RING OFFICE | R           |           |                  |
| AUTHORITIES FOR LOCAL DEEDRODUCTION.  | AUTHORIZE  | O FOR LOCAL                            | REPRODUCTION             | <del></del>     |  |              |                            |   |                     |   |            | <b>A</b> A |  |             |             | (REV. 3/2 | 2005)            |
| PREVIOUS ENTITION NOT USABLE SUNSI REVIEW COMPLETE ADMOD PRESCRIBED BY GRAFFAR 48   |  |  |                          | UNSI            | REVIE                                  | W C          | COMPI                      | ETE   |                     |   | IMUL       | JUL        | ′<br>:   | PRESCRIBE   | D BY GSA/F  | AR 48 C   | FR 53.2          |

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| statement, (<br>However, if<br>description of<br>invoice. Wh | signed and date<br>the Contractor w<br>of supplies or se<br>here shipping cos | d) is on (or attached to) the ord<br>vishes to submit an invoice, the<br>rvices, sizes, quantities, unit pr<br>sts exceed \$10 (except for parc | Contractor as the Contractor's in<br>ler: "Payment is requested in the<br>following information must be<br>ices, and extended totals. Pre<br>cel post), the billing must be sulp<br>od, consolidated periodic billing | ne amount of<br>provided: co<br>paid shipping<br>pported by a | \$<br>ntract number (if<br>g costs will be in<br>bill of lading or r | No other invoice will be sub-<br>f any), order number, item nu<br>dicated as a separate item o | nitted."<br>Imber(s),<br>n the        |  |  |  |  |  |  |
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| SHIPMENT<br>NUMBER   | PARTIAL   |   | DATE RECEIVED   | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE                  |  |  |                                       |  |  |  |  |  |  |
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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.

## Quantity: 20 each Gateway M255-G Multimedia Notebook Specifications

**Part Number: 1008803** 

Operating System: Genuine Microsoft Windows XP Professional(SP2)

Operating System Software Backup Media: Genuine Microsoft Windows XP Professional (SP2) Backup CD

Drivers Backup Media: Gateway M255 Drivers and Applications CD

**Application Software:** Microsoft Works 8.5 **Additional Software:** Adobe Acrobat Reader 7.0

**Security Software:** Symantec Client Security 3.0 90-day subscription **Mobile Technology:** Features Intel Centrino Duo Mobile Technology

Trusted Platform Module: TPM - Embedded security chip for user authentication and data protection (version 1.2 ready)

Processor: Intel Core Duo Processor T2400(1.83GHz, 667MHz FSB, 2MB L2 Cache)

Memory: 512MB 533MHz DDR2 SDRAM(2-256MB) Hard Drive: 40GB 5400rpm Serial ATA hard drive

Floppy Drive: 7-in-1 card reader (Memory Stick, Memory Stick Pro, MultiMedia Card, Secure Digital, xD-Picture Card, Mini

Secure Digital, RS-MultiMedia Card)

Optical Drive: Modular 24x/10x/24x CDRW/8x DVD Combo

**Keep Your Hard Drive Program:** 3 Year Keep Your Hard Drive Plan(requires 3 Yr or greater warranty)

Extended Service Plan/Including Limited Warranty: Notebook Value Plus Service Plan-3 Year Parts/Labor/NBD

Onsite/Technical Support

Expansion Slots: One type II PC Card slot

External Ports: (4)USB 2.0, VGA, S-Video(TV Out), IEEE 1394(Firewire)

Smart Card Reader: Integrated Smart Card Reader

Screen: 14.1" WXGA TFT Active Matrix (1280 x 800 max. resolution)

Video: Integrated Intel Graphics Media Accelerator 950

Additional Mouse: USB Black Optical Mouse(includes standard shipping)
Keyboard and Mouse: Full-Size Keyboard and EZ Pad Pointing Device

Multimedia Package: Integrated sound and stereo speakers, headphone/speaker jack, and mic jacks

Battery: Primary 6-Cell Lithium ion battery and 1 year limited battery warranty

Primary Battery Extended Service Plan: Not Selected

AC Pack: AC Pack

Modem: Integrated V.92 56K Modem

Network Adapter: Integrated Intel 10/100/1000 Ethernet Adapter

**Integrated Wireless Networking Adapter:** Integrated 802.11a/b/g Wireless Networking Card **Carrying Case:** Targus Mobile Professional Case(fits 15.4" screens)(includes shipping)

My order is not shipping to CA - no recycling fee required