, - L A	, j\+		ORDER FOR SUPPLIES OR SERVICES								PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract an			ract and/or ord	and/or order numbers. BPA NO								^	
1. DATE OF O	DATE OF ORDER 2 5 7006 2. CONTRACT NO. (If Bry) NAS501145					6. SHIP TO:							
3. ORDER NO DR-04-							a.NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Raymond (ustave						
U.S. N	FFICE (Address uclear Re f Contrac	comespondence to) gulatory Commis	sion			b. STREET ADDRE 5008 Boi MS: T9-D	ling Bro	ok Parkway	,				
Attn: 3	Adelis M	Rodriguez (301)					d. STATE e. ZIP CODE						
	top T-7-I gton, DC		Rockville				MD 20852						
a NAME OF C	ONTRACTOR	7.1	CSHIPVIA Delivery Received 7:1.5am - 3:45pm (M-1										
		O RESOURCES INC	:					1. TYPE OF				 	
. COMPANY	NAME					a. PURCHA	SE		Х b. о	ELIVERY			
c. STREET AD	nnees.						pt for billing instructions on the reverse, this ery/task order is subject to instructions						
7403 GATEWAY CT						conditions specified on both this + of this order contained contained and on the attached sheet, if an including issued subjection				on this side on	ly of this form ar is and condition	nd is	
d. CITY				e. STATE	f. ZIP CODE	delivery as indicate	ed.		of the abov	e-numbered o	ontract.		
MANASS ACCOUNT		OPRIATION DATA		VA	201097311	10. REQUISITION	ING OFFICE	RES					
B&R: 6 Appr.	01-51-111 No. 32X02	60 Job Code:		OC: 252A : \$45,201.	92	RES/PMD/							
		6 #048382386 ION (Check appropriate box	×(es))			<u>.L</u>			12. F.O.E				
a. SMALL b. OTHER THAN SMALL					c. DISADVA	NTAGED		DISABLED		Destination			
d. WOM	EN-OWNED	e.	HUBZone		I. EMERGIN BUSINESS	G SMALL		VETERAN- OV/NED					
13. PLACE OF 14. GOVERNMEN						/L NO. 15. DELIPER TO F.O.B. POINT ON (#) BEF ORE (Date)			16. DISCOUNT TERMS				
a. INSPECTION b. ACCEPTANCE Destination Destination													
					7. SCHEDULE (See reve	erse for Rejections)							
ITEM NO.		•	SUPPLIES O				ORDERED	LNIT	UNIT PRICE		AMOUNT	QUANTI	
(A)	(B) THIS IS A SEWP III ORDER						(C)	(D)	(E)		(F)	(G)	
in accordance with the provisions for the NASA Interaction Scientific Engineering Workstation Procurement (SEWP) NRC is purchasing the attached list of products / services of the services o						the							
	GMRI's quote 151320 dated August 16, 2006 for hardware software equipment, as described, which is attached.						3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
											\$44,910.00	٥	
SEWP Surcharge fee 0.65%; NASA SEWP III Contract NAS50 Delivery Instructions: See Block 6						1145.				\$29		2	
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	NRC's Te	chnical POC: Ch											
	Contract	or DUNS# 048382	2386						•				
	<u> </u>	18. SHIPPING POINT		19. G/	OSS SHIPPING WEIGH		20. INVC (E NC	······································		<u> </u>		
		21. MAIL INVOICE TO:				~				-		17(h)	
	BILLING	B. NAME U.S. Nuclear Regulatory Commission					,			7		TOTA (Cont	
ON REVERSE		Payment Team, Mail Stop T-9-H-4 b. STREET ADDRESS (or P.O. Box) Attn: (DR-04-06-111)							······	+		17(l).	
		c. CITY	····			d. STATE	e. ZIP CC (-		GRANI	
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OPTIONAL FORM 347 (REV. 3/2005)

ADNIE STREED BY GSAIFAR 48 CFR 53.213(i

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.