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: SEP 05 2006
2. CONTRACT NO. (If any): NAS502152
3. ORDER NO.: DR-33-06-386
MODIFICATION NO.:
4. REQUISITION/REFERENCE NO.: OIS-06-386/10670764C 5/31/06

5. ISSUING OFFICE (Address correspondence to):
U.S. Nuclear Regulatory Commission
Div. of Contracts/CMB3
Attn: Betty Freeman
Mail Stop T-7-I-2
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
Attn: Judy Seeherman OIS/ICOD/COTB
b. STREET ADDRESS: 11545 Rockville Pike
Mail Stop T-5E77b
c. CITY: Rockville
d. STATE: MD
e. ZIP CODE: 20852

7. TO:
a. NAME OF CONTRACTOR: INTELLIGENT DECISIONS, INC
b. COMPANY NAME: ATTN: TROY CARROLL
c. STREET ADDRESS: 21445 BEAUMEADE CIR
d. CITY: ASHBURN
e. STATE: VA
f. ZIP CODE: 201476036

f. SHIP VIA:

8. TYPE OF ORDER
[ ] a. PURCHASE
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.
[X] b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA: $26,375.33
610-15-5E3-338 D1407 3131 31X0200.610

10. REQUISITIONING OFFICE: CIO
OFFICE OF INFORMATION SERVICES

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 30 Days ARO

16. DISCOUNT TERMS: NET 30

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)
	DUNS: 618563720 SEWP III ORDER In accordance with the provisions of NASA SEWP III, the Nuclear Regulatory Commission hereby accepts Intelligent Decision's quote #12205 dated 8/22/06, which is attached and made a part of this order. Myron Kemerer, IPOC/OIS Official					
001	Dell Power Edge 2850 Servers	[redacted]			$26,205.00	
002	SEWP Fee	[redacted]			$170.33	
	NRC Contact: Judy Seeherman (301) 415-5854 jxs@nrc.gov Contractor Contact: Troy Carroll (703) 554-1712 tcarroll@intelligent.net					

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
$26,375.33 — 17(h) TOTAL (Cont. pages)

SEE BILLING INSTRUCTIONS ON REVERSE

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-33-06-386)
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20555
$26,375.33 — 17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed): Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $__________. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION