

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER SEP 12 2006	2. CONTRACT NO. (If any) NAS501139	6. SHIP TO:	
3. ORDER NO. DR-07-06-523	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. NSR-06-523	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez (301) 415-5719 Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Eric Skarpac	
b. STREET ADDRESS 5008 Boiling Brook Parkway MS: T4-D8		c. CITY Rockville	e. ZIP CODE 20852

7. TO:		f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
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a. NAME OF CONTRACTOR HEWLETT-PACKARD COMPANY		b. TYPE OF ORDER	
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b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6406 IVY LN		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.	
d. CITY GREENBELT		e. STATE MD	f. ZIP CODE 207701440

9. ACCOUNTING AND APPROPRIATION DATA B&R: 611-15-11C-396 Job Code: R1132 BOC: 252A Appr. No. 31X0200.611 Obligate: \$16,136.21 Contractor DUNS #134303192		10. REQUISITIONING OFFICE NSR NSIR/DSO/DDSP/LPSB	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" 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	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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 align="center">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>M/K</i></p> <p>Myron Kemefer, IPOC / OIS Official</p> <p>The US Nuclear Regulatory Commission hereby accepts HP-CPQ quote 1038468-5 dated September 6, 2006 for hardware/software equipment, as described, which is attached.</p> <p>SEWP Surcharge fee 0.65%; NASA SEWP III Contract NAS501145. Delivery Instructions: See Block 6</p> <p>NRC's Technical POC: Behrooz Sabet 301-415-7107 Contractor DUNS# 609621909</p>				\$16,032.00	
					\$104.21	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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-07-06-523)					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$16,136.21

22. UNITED STATES OF AMERICA BY (Signature) <i>Donald A. King</i>	23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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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.