

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 05 2007		2. CONTRACT NO. (If any) NAS5-01145		6. SHIP TO:	
3. ORDER NO. DR-07-07-160		MODIFICATION NO:		4. REQUISITION/REFERENCE NO. NSR-07-160	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Tom Kardaras, (301) 415-6942 Mail Stop: T-4-A-45 5008 Boiling Brook Parkway	
		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PC MALL GOV, INC GMRI				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
c. STREET ADDRESS 7403 GATEWAY CRT				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.	
d. CITY MANASSAS		e. STATE VA	f. ZIP CODE 201097311		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 711-15-123-182 Job Code: R1146 BOC: 3130 Appropriation: 31x0200.711 Obligate: \$60,564.83 DUNS: 788283989				10. REQUISITIONING OFFICE NSR NSIR/PMDA/IT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS					
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05-18-2007		16. DISCOUNT TERMS Net 30
a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
THIS IS A NASA SEWP III ORDER						
In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the following products:						
1	CLIN: DEL 356889304	[REDACTED]	EACH	[REDACTED]	\$32,352.06	
2	CLIN: DEL 353811137	[REDACTED]	EACH	[REDACTED]	\$299.56	
3	CLIN: DEL A0385211	[REDACTED]	EACH	[REDACTED]	\$134.20	
4	CLIN: DEL A0406511	[REDACTED]	EACH	[REDACTED]	\$81.60	
5	CLIN: DEL 353813094A	[REDACTED]	EACH	[REDACTED]	\$3,923.73	
6	CLIN: DEL 353813094B	[REDACTED]	EACH	[REDACTED]	\$1,333.40	
7	CLIN: DEL 353813384	[REDACTED]	EACH	[REDACTED]	\$2,736.68	
8	CLIN: DEL 353814452	[REDACTED]	EACH	[REDACTED]	\$1,252.33	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$42,113.56 \$16,487.25		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						17(i) GRAND TOTAL
		b. STREET ADDRESS (or P.O. Box) Attn: DR-07-07-160						
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$60,564.83	

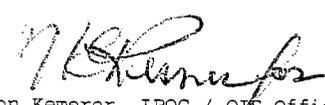
22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER	CONTRACT NO. NAS5-01145	ORDER NO. DR-07-07-160
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
9	CLIN: DEL A0491905	[REDACTED]	EACH	[REDACTED]	\$266.66	
10	CLIN: DEL A0387641	[REDACTED]	EACH	[REDACTED]	\$24.39	
11	CLIN: USB USR5686E	[REDACTED]	EACH	[REDACTED]	\$353.04	
12	CLIN: OPENZ (F3L900-15-ICE-S)	[REDACTED]	EACH	[REDACTED]	\$31.56	
13	CLIN: APC 0088-15	[REDACTED]	EACH	[REDACTED]	\$36.32	
14	CLIN: CIS CISCO3825	[REDACTED]	EACH	[REDACTED]	\$6,827.25	
15	CLIN: CIS CAB-AC=	[REDACTED]	EACH	[REDACTED]	\$33.92	
16	CLIN: CIS NM-16AM-V2=	[REDACTED]	EACH	[REDACTED]	\$6,324.20	
17	CLIN: CIS PWR-3825-AC=	[REDACTED]	EACH	[REDACTED]	\$251.57	
18	CLIN: CIS CON-OSP-3825	[REDACTED]	EACH	[REDACTED]	\$2,338.34	
19	CLIN: CIS PWR675-AC-RPS-N1=	[REDACTED]	EACH	[REDACTED]	\$1,368.46	
20	CLIN: OPENZ (10896091),	[REDACTED]	EACH	[REDACTED]	\$186.90	
21	CLIN: OPENZ (11281411)	[REDACTED]	EACH	[REDACTED]	\$17.53	
22	SEWP (SEWP FEE)	[REDACTED]	EACH	[REDACTED]	\$391.13	
SEE ATTACHED QUOTE FOR A DESCRIPTION OF THE PRODUCTS						
 Myron Kemerer, IPOC / OIS Official						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$16,487.25	