

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

BPA NO.

DATE OF ORDER <i>01/15/07</i>		2. CONTRACT NO. (If any) GS35F0645J		6. SHIP TO:	
ORDER NO. <b>DR-33-07-349</b>	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. OIS-07-349		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay, 301-415-6696 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Judy Seeherman NRC Warehouse 5008 Boiling Brook Parkway	
7. TO:		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	

NAME OF CONTRACTOR GOVPLACE		f. SHIP VIA Receiving Hours: M-F, 7:30 am - 3:30 pm, phone 301-492-0051			
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COMPANY NAME		8. TYPE OF ORDER			
STREET ADDRESS 15707 ROCKFIELD BLVD STE 305		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
CITY IRVINE		e. STATE CA		f. ZIP CODE 926182829	

ACCOUNTING AND APPROPRIATION DATA D1407 710-15-5E3-338 2570 31x0200.710 FFS# 10770725C OBLIGATE: \$36,085.92		10. REQUISITIONING OFFICE CIO Office of Information Services			
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BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input 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 INSPECTION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 25 days ARO		16. DISCOUNT TERMS 1% 10 NET 30
b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

TEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001	DUNS# 95-705-0883 HP PROLIANT DL360 GENERATION 5 Refer to GOVPLACE quote # G07Q3411, dtd 5/22/2007  NRC contact: Judy Seeherman, 301-415-5854, MS T5E31  GOVPLACE contact info: 1-888-308-8802 www.govplace.com		EA		\$36,085.92	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-349)						
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$36,085.92		

UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Valerie Whipple Contracting Officer		TITLE: CONTRACTING/ORDERING OFFICER	
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