

# ORDER FOR SUPPLIES OR SERVICES

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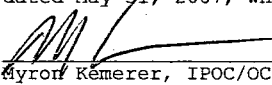
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER <b>JUL 12 2007</b>		2. CONTRACT NO. (If any) NNG07DA49B		6. SHIP TO:	
3. ORDER NO. DR-33-07-378		4. REQUISITION/REFERENCE NO. 10770786C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts - CMB3 Attn: Richard Bright Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS U.S. Nuclear Regulatory Commission Attn: Tu Tran 11545 Rockville Pike Mailstop T6C32M	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR GTSI CORP. G T S I				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3901 STONECROFT BLVD				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 CHANTILLY	e. STATE VA	f. ZIP CODE 201511010		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.	
9. ACCOUNTING AND APPROPRIATION DATA JC:J1272 B&R:710-15-5F1-340 BOC:252A AN:31X0200.710 Commitment#: 10770786C		10. REQUISITIONING OFFICE CIO Office of Information Services			
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 SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/02/2007	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

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)
	DUNS: 107939357 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation received from GTSI Corp for the equipment listed below in accordance with their quote #QUT2181618 dated May 31, 2007, which is attached to the order.  Myron Kemerer, IPOC/OCIO Official NRC Project Officer: Tu Tran (301) 415-7119 GTSI Contact: Heather Hanline Date: 7/2/07					
1	SYBASE ADAPTIVE SERVER ENTERPR 2623-391194				\$112,650.00	
2	SYBASE ADAPTIVE SERVER ENTERPR (Maintenance) 2623-391194				\$112,650.00	
3	ASE AIX SEATS 13084				\$112,650.00	
4	ASE AIX SEATS (Maintenance) 13084				\$112,650.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$302,800.00	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						\$302,800.00	17(i). GRAND TOTAL
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-378)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

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

OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY GSA FPMR (41 CFR) 53.213(f)

TEMPLATE - ADM001

ADM002