

# 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.

1. DATE OF ORDER 7/17/2007		2. CONTRACT NO. (If any) NNG07DA08B		6. SHIP TO:	
3. ORDER NO. DR-04-07-090		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. RES-07-090		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle M Emche (301) 415-7217 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS ATTN: Antony Calvo 5008 Boiling Brook Parkway MS: T10-D5	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR PC MALL GOV, INC GMRI		f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7421 GATEWAY CRT		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.		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: 76015111160 Job Code: N6467 BOC: 252A Obligate: \$31, 974.04 Contractor DUNS # 78-828-3989		10. REQUISITIONING OFFICE RES RES/PMDA/IMTT			
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	
<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)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

**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>THIS IS A SEWP IV 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>2/11/07</i></p> <p>Myron Keherer IPOC / OIS Official</p> <p>The US Nuclear Regulatory Commission hereby accepts GMRI quote 156562 dated July 06, 2007 for hardware / software equipment, as described, which is attached.</p> <p><b>[REDACTED]</b></p> <p>NRC's Technical POC: Antony Calvo 301-415-5207</p> <p>Contractor DUNS# 78-828-3989</p>				\$31,783.34	
					\$190.70	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$31,974.04	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-7-I-2						17(i). GRAND TOTAL
		b. STREET ADDRESS (or P.O. Box) Attn: (DR-04-07-090)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$31,974.04			

22. UNITED STATES OF AMERICA BY (Signature) <i>Neha Dhir</i>		23. NAME (Typed) Neha Dhir Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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**TEMPLATE - ADM002**  
AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

JUL 24 2007

**ADM002**  
OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)