

# 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 24 2007</b>		2. CONTRACT NO. (If any) NNG07DA08B		6. SHIP TO:	
3. ORDER NO. DR-07-07-502		4. REQUISITION/REFERENCE NO. NSR-07-502		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
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: Judy Seeherman 5008 Boiling Brook Parkway MS: T3-E21	
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)	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 7421 GATEWAY CRT				<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. 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 31C0200.711 Obligate: \$121,034.76 Contractor DUNS # 78-828-3989				10. REQUISITIONING OFFICE NSR NSR/PMDA/TT	
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)	
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)
	THIS IS A SEWP IV ORDER  In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services. <i>Excluded from for 7/24/07</i> Myron Kemmerer, IPOC / OIS Official The US Nuclear Regulatory Commission hereby accepts GMRI quote 156843 dated July 17, 2007 for hardware / software equipment, as described, which is attached. [REDACTED] NRC's Technical POC: Tom Kadares 301-415-6942 Contractor DUNS# 78-828-3989				\$120,312.88 \$721.88	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						
b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-07-502)						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Stephen M. Pool  
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002