

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 AUG - 1 2007		2. CONTRACT NO. (If any) GS35F0066N		6. SHIP TO:	
3. ORDER NO. DR-33-07-389		4. REQUISITION/REFERENCE NO. OIS-07-389 10770750C		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: Betty Freeman (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Judy Seeherman, OIS, ICOD Mail Stop T-5E31 11545 Rockville Pike	
7. TO:				c. CITY Rockville	d. STATE MD
a. NAME OF CONTRACTOR HEWLETT-PACKARD COMPANY HP				e. ZIP CODE 20852	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 9737 WASHINGTONIAN BLVD				8. TYPE OF ORDER	
d. CITY GAITHERSBURG		e. STATE MD	f. ZIP CODE 208787337	<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.	
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5E2-338 D1407 2570 31X0200.710 DUNS: 055189732		\$30,283.93		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 type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <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) 30 DAYS ARO	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS NET 30	

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)
	Under terms/conditions of GSA Schedule GS-35F-0066N HP Hardware/software for two print server upgrades in accordance Quote # 4FG-25686-01 dtd 5/18/07, attached as part of the order. DELIVERY ADDRESS: SEE BLOCK 6 NRC Contact: Judy Seeherman (301) 415-5854 jxs@nrc.gov HP Contact: [REDACTED]	[REDACTED]			\$30,283.93	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$30,283.93
		21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages) 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-33-07-389)						
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555				\$30,283.93

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Robert Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.