

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

3PA NO.

1. DATE OF ORDER AUG 1 8 2007		2. CONTRACT NO. (if any) NNG07DA08B		6. SHIP TO:	
3. ORDER NO. DR-04-07-095		4. REQUISITION/REFERENCE NO. DR-04-07-095		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) 415-0676 Mail Stop T-7-I-2 Washington, DC 20555		7. TO:		b. STREET ADDRESS ATTN: Antony Calvo 5008 Boiling Brook Parkway MS: T9K8	
a. NAME OF CONTRACTOR PC MALL GOV, INC GMRI		b. COMPANY NAME		c. CITY Rockville	
c. STREET ADDRESS 7421 GATEWAY CRT		d. STATE VA		d. STATE MD	
d. CITY MANASSAS		e. STATE VA		e. ZIP CODE 201097311	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 760-15-1111-60 Job Code: N6496 BOC: 252A 31X0200.760 Obligate: \$114,955.62 Contractor DUNS # 78-828-3989		10. REQUISITIONING OFFICE RES		f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
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	
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 N/A	

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)
1	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>Myron Kemerer</i> Myron Kemerer, IPOC / OIS official The US Nuclear Regulatory Commission hereby accepts GMRI quote 157433 for a Computational Workstation, including hardware and software equipment, (quote attached).				\$114,270.00	
2	SEWP Surcharge fee [redacted] NASA SEWP IV Contract NNG07DA08B. Delivery Instructions: See Block 6 NRC's Technical POC: Antony Calvo 301-415-5207 Contractor DUNS# 78-828-3989				\$685.62	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$114,955.62	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-04-07-095)							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$114,955.62		

22. UNITED STATES OF AMERICA BY (Signature) <i>Stephen M. Pool</i>	23. NAME (Typed) Stephen M. Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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SUNSI REVIEW COMPLETE

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PRESCRIBED BY GSA GEN. REG. NO. 27
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FEB 53.213(f)