

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>AUG 24 2007</b>		2. CONTRACT NO. (If any) GS35F4120D		6. SHIP TO:	
3. ORDER NO. DR-04-07-109		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. DR-04-07-109		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle M Emche Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS 5008 Boiling Brook Pkwy Rockville MD 20852 Attn: Shafiq Mallick, MS T10D5	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR GTSI CORP. G T S I		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 3901 STONECROFT BLVD		d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511010
9. ACCOUNTING AND APPROPRIATION DATA B&R: 76015111160 Job: N6533 BOC: 252A Approp: 31X0200.760 Obligate: \$28,741.20 DUNS: 107939357 FSS: GS-35F-4021D		\$14,124.00		10. REQUISITIONING OFFICE RES	

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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS N/A
a. INSPECTION destination	b. ACCEPTANCE destination			

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	The contractor will provide 2 Dell Precision Workstations.  Specifications for each workstation are outlined in the attached quote.  Cisco Equipment	1		28,741.20	\$28,741.20	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$28,741.20	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-9-H-4							
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-04-07-109)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$28,741.20	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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