

ORDER FOR SUPPLIES OR SERVICES

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

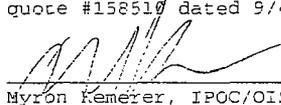
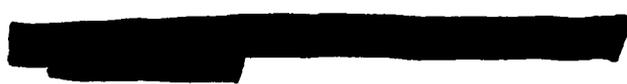
BPA NO.

1. DATE OF ORDER SEP 24 2007		2. CONTRACT NO. (If any) NING07DA08B		6. SHIP TO:	
3. ORDER NO. DR-33-07-409		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-07-409		b. STREET ADDRESS NRC Warehouse Attn: Shane Rupinta 5008 Boiling Brook Parkway	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852

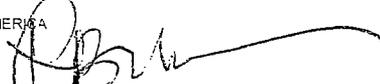
a. NAME OF CONTRACTOR PC MALL GOV, INC GMRI		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 7421 GATEWAY CRT		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY MANASSAS		e. STATE VA	f. ZIP CODE 201097311
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5E3-338 J1230 253A 31x0200.710 Obligate: \$126,072.48 DUNS# 788283989 FFS# 10770861C		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 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 SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT BAL NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION NRC Warehouse	b. ACCEPTANCE NRC Warehouse	N/A	10/31/2007	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)
	SEWP IV Order In accordance with the provisions on NASA SEWP IV, the Nuclear Regulatory Commission hereby accepts GMRI's quote #158510 dated 9/4/2007 (attached).  Myron Kemmerer, IPOC/OIS Official  NRC Contact: Shane Rupinta, (301)415-6368, SCR1@nrc.gov See page #2 for part numbers and pricing data.				See CONTINUATION Page	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2					
b. STREET ADDRESS (or P.O. Box) Attn: DR-33-07-409					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$126,072.48

2. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 4/2006) PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

ADM002

17(h) TOTAL (Cont. pages)
17(i) GRAND TOTAL

A.1 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.