

ORDER FOR SUPPLIES OR SERVICES

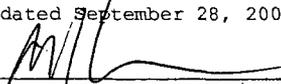
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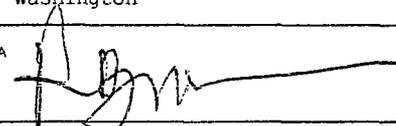
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 9/28/07	2. CONTRACT NO. (if any) NNG07DA49B	6 SHIP TO:	
3. ORDER NO. DR-33-07-343	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 10770786C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts - CMB3 Attn: Richard Bright Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS U.S. Nuclear Regulatory Commission Attn: Judy Seeherman 11545 Rockville Pike Mailstop T5E77B	
		c. CITY Rockville	d. STATE MD
		e. ZIP CODE 20852	
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR GTSI CORP. G T S I		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 3901 STONECROFT BLVD		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	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511010
9. ACCOUNTING AND APPROPRIATION DATA JC:D1407 B&R:710-15-5E2-338 BOC:2570 AN:31X0200.710 Commitment#: 10770888C		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 SMALLBUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/1/2007
a. INSPECTION	b. ACCEPTANCE		16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	DUNS: 107939357 In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation received from GTSI Corp for the equipment listed below in accordance with their quote #QUT2181618 dated September 28, 2007, which is attached to the order.  Myron Kemerer, IPOC/OCIO Official Date <u>9/28/07</u> NRC Project Officer: Judy Seeherman (301) 415-5854 GTSI Contact: Heather Hanline (703) 502-2531 Hitachi San Hardware Maintenance Support Serial Numbers 9585 (Internal) - 68015498	1	lot	31,928.42	\$31,928.42	

	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$31,928.42
SEE BILLING INSTRUCTIONS ON REVERSE	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-33-07-378)			
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$31,928.42
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	