

**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 <b>DEC 13 2007</b>		2. CONTRACT NO. (If any) NNG07DA49B		6. SHIP TO:	
3. ORDER NO. NRC_DR-33-08-303		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-08-303	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Judy Seeherman, OIS/ICOD Mail Stop T-5E31 11545 Rockville Pike	
		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 Attn: Heather Hanline, 800-999-4874				<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 810-15-5E1-338 D1407 2570 31X0200.810 DUNS: 107939357 Commitment # 10870533				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12 mos fm award date	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 and conditions of NASA SEWP IV Contract No. NNG07DA49B Customer # 00024428  SUN Maintenance Hardware/Software Support in accordance with Quote # QUT2206101 dtd 10/30/07; which is incorporated as part of the order.  Period of Performance: 12 months from date of award  NRC Contact: Judy Seeherman (301) 415-5854 jxs@nrc.gov  GTSI Contact: [REDACTED]  <i>[Signature]</i> Myron Kemerer, OIS Official / Date 12/12/07				\$35,311.58	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$35,311.58		17(h) TOTAL (Cont. pages)
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: (NRC-DR-33-08-303)								
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555		\$35,311.58		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>				23. NAME (Typed) Eleni Jernell Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			
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TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

DEC 19 2007

ADM002

