

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 2

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

BPA NO.

1. DATE OF ORDER JAN 17 2008		2. CONTRACT NO. (if any) NNG07DA50B		6. SHIP TO:	
3. ORDER NO. NRC-DR-42-08-042		4. REQUISITION/REFERENCE NO. NRC-42-08-042		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer, 301-415-0030 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Attn: Lew Clayman, Mailstop: T6-F29 11545 Rockville Pike	
		c. CITY Rockville	d. STATE MD	e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR COUNTERTRADE PRODUCTS, INC. ATTN: STEVE PRICE, 303-424-9710 ext. 211				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 5145 IDYLWILD TRL				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 BOULDER		e. STATE CO	f. ZIP CODE 803013667		

9. ACCOUNTING AND APPROPRIATION DATA B&R: 82515171107 Job Code: Q4166 BOC: 252A Appropriation: 31x0200 Obligate: \$27,876.26 DUNS: 144293636		10. REQUISITIONING OFFICE NRO NRO/DNRL/NPLS	
-------------------------------------------------------------------------------------------------------------------------------------------------------	--	------------------------------------------------	--

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) January 29, 2008 7-10 Days ARO	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
	<p align="center">*****THIS IS A NASA SEWP IV ORDER*****</p> <p>In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission (NRC) is purchasing the following items:</p> <p><i>Myron Kemerer for</i></p> <p>----- Myron Kemerer, IPOC/OIS Official The NRC hereby accepts Countertrade Product, Inc.'s quote No. 0166098, dated January 9, 2008.</p> <p>DELIVERY INSTRUCTIONS: SEE BLOCK 6</p>					
001	HP Black Print/Toner Cartridge for 9500n (S4-C8550A)				\$1,240.00	
002	HP Cyan Print/Toner Cartridge for 9500n (S4-C8551A)				\$2,510.00	
003	HP Yellow Print/Toner Cartridge for 9500n (S4-C8552A)				\$2,510.00	
004	HP Magenta Print/Toner Cartridge for 9500n (S4-C8553A)				\$2,510.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$8,770.00	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						\$19,106.26	
b. STREET ADDRESS (or P.O. Box) Attn: NRC-DR-42-08-042							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			\$27,876.26	

22. UNITED STATES OF AMERICA BY (Signature) <i>Stephen D. Mitchell</i>		23. NAME (Typed) DONALD A. KING CONTRACTING OFFICER TITLE: CONTRACTING/ORDERING OFFICER		ADMO02
------------------------------------------------------------------------------	--	--------------------------------------------------------------------------------------------------	--	--------

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

NNG07DA50B

NRC-DR-42-08-042

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
005	HP No. 91 Cyan 775ML Ink Cartridge (S4-C9467A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
006	HP No. 91 Light Cyan 775ML Ink Cartridge (S4-C9470A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
007	HP No. 91 Light Gray 775ML Ink Cartridge (S4-C9466A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
008	HP No. 91 Light Magenta 775ML Ink Cartridge (S4-C9471A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
009	HP No. 91 Magenta 775ML Ink Cartridge (S4-C9468A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
010	HP No. 91 Matte Black 775ML Ink Cartridge (S4-C9464A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
011	HP No. 91 Photo Black 775ML Ink Cartridge (S4-C9465A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
012	HP No. 91 Yellow 775ML Ink Cartridge (S4-C9469A)	[REDACTED]	[REDACTED]	[REDACTED]	\$2,120.00	
013	HP 225FT x 60IN Heavyweight Coated Designjet Plotter Paper (S4-Q1957A)	[REDACTED]	[REDACTED]	[REDACTED]	\$1,980.00	
014	SEWP FEE	[REDACTED]	[REDACTED]	[REDACTED]	\$166.26	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$19,106.26