ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER: 02/08/2008	2. CONTRACT NO. (If any): GS35F4347D
3. ORDER NO.: NRC-DR-21-08-301 MODIFICATION NO.	4. REQUISITION/REFERENCE NO.: ASL08301

5. ISSUING OFFICE (Address correspondence to)
U.S. Nuclear Regulatory Commission
Div. of Contracts/CMB3
Attn: Betty Freeman
Mail Stop T-7-I-2
Washington, DC 20555

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission
b. STREET ADDRESS: Attn: Matt Schmitt, ASLBP
Mail Stop T-3F23
11545 Rockville Pike
c. CITY: Rockville | d. STATE: MD | e. ZIP CODE: 20852
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: NORSEMAN, INC
NORSEMAN DEFENSE TECHNOLOGIES
b. COMPANY NAME: ATTN: JOSH GARNER
c. STREET ADDRESS: 8172 LARK BROWN ROAD SUITE 201
d. CITY: ELKRIDGE | e. STATE: MD | f. ZIP CODE: 210756423

8. TYPE OF ORDER
[ ] a. PURCHASE
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.
[X] b. DELIVERY
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: $137,073.00
87D-15-300-189 M7027 3191 31X0200
DUNS: 798806766

10. REQUISITIONING OFFICE: ASB
ATOMIC SAFETY LICENSING BOARD PANEL

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
[X] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALLBUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		POP - stated below	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/conditions of GSA Schedule GS-35F4347D LSN Hardware Warrenty Coverage through 5/31/2012 (13 x 5 x 4hr hardware support) Service in accordance with attached Quote # 38086 dated 2/5/08. NRC Contact: Matt Schmitt (301) 415-7469 Norseman Contact: Josh Garner (410) 579-8600 x602	1	LOT	137,073.00	$137,073.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	$137,073.00	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-21-08-301
c. CITY: Washington | d. STATE: DC | e. ZIP CODE: 20555

17(i). GRAND TOTAL: $137,073.00

22. UNITED STATES OF AMERICA BY (Signature): Eleni Jernell

23. NAME (Typed): Eleni Jernell
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Quote For:

Betty Freeman
US Nuclear Regulatory

Phone: 301-415-0587
FAX:

THE INTELLIGENT NETWORK
Norseman
DEFENSE TECHNOLOGIES

Order & Remit to Address unless noted otherwise below:

Norseman, Inc.
8172 Lark Brown Road, Suite 201
Elkridge MD, 21075
Phone: (410) 579-8600 Fax: (410) 579-8610

Quote Number: 38086

February 5, 2008

Josh Garner
Account Executive

Line	GSA OM	Qty.	Manufacturer Part #	Description	Price	Extended
1	GSA	12	DL360G3PW	Postwarranty Coverage Through 5/31/12 13 X 5 X 4hr Hardware Support DI360 G3	$2,067.00	$24,804.00
2	GSA	4	DL360G4PW	Postwarranty coverage through 5/31/12 13 x 5 x 4hr hardware support DL360 G4	$1,015.00	$4,060.00
3	GSA	8	DL380G4PW	Postwarranty coverage through 5/31/12 13 x 5 x 4hr hardware support DL380 G4	$1,700.00	$13,600.00
4	GSA	2	DL580G3PW	Postwarranty coverage through 5/31/12 13 x 5 x 4hr hardware support DL580 G3	$3,252.00	$6,504.00
5	GSA	2	MSA1000PW	Postwarranty coverage through 5/31/12 13 x 5 x 4hr hardware support MSA 1000	$7,129.00	$14,258.00
6	GSA	8	DL560G1PW	Postwarranty coverage through 5/31/12 13 x 5 x 4hr hardware support DL560 G1	$5,332.00	$42,656.00
7	GSA	4	DL380G3PW	Postwarranty coverage through 5/31/12 13 x 5 x 4hr hardware support DL380 G3	$3,347.00	$13,388.00
8	GSA	1	EWGOLD1E-NE2-4.1	Coverage through 5/31/12 Neo 2000 Business day support 4hr response (production)	$10,927.00	$10,927.00
9	GSA	1	EWWILV1E-NE2-2.7	Coverage through 5/31/12 Neo 2000 Business day support 4hr response (testlab)	$6,876.00	$6,876.00
10						
11				Serial #'s included in requirement:		
12				M02KLGP51S, M04FLGP51S, M00SLGP51S M097LGP51S, USM64106UJ , USM64107EV		
13				USE641N40T, USM641073R, USM64107ER USE641N81G, USE641N414, USE640N9GK		
14				USE641N42L, USE641N3ZZ, USE641N45C USE641N42N, USE641N407, USE640N9GM		
15				1R64300081, SGM06370K9, M069LGP51S M08VLGP51S, M03HLGP51S, M068LGP51S		
16				M079LGP51S, M06NLGP51S, D328KZH2H012 D328KZH2H002, D348LDN1H428, M07BLGP51S		
17				D348LDN1H178, D348LDN1H330, M07JLGP51R D347LDN1J023, EA0SMF5349, EA13MF524C		
18				EA0TMF524C, EA00MF524F, EA10MF5349 EA0KMF524C, 2B51400085, USZ0350JZJ		
19				Hard drives are covered under the warranty of the server that they are installed in		
20				***Small woman owned business***		

Comments:

GSA# GS35F4347D
Exp. Date: 02-29-08
www.norseman.com
sales@norseman.com

Total: **$137,073.00**

Tax ID# 52-1761250
DUNS# 798806766
CAGE # 0WNZ6
CCR#1996K213311

Terms: 0.5%/15 Days, Net 30	F.O.B. Destination	RFQ# VERBAL	ARO: 14-30 DAYS

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $__________. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
PARTIAL				
FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION