

ORDER FOR SUPPLIES OR SERVICES

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	6. SHIP TO:	
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		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	e. ZIP CODE 20852
		d. STATE MD	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR NORSEMAN, INC NORSEMAN DEFENSE TECHNOLOGIES		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: JOSH GARNER		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 8172 LARK BROWN ROAD SUITE 201		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 ELKRIDGE	e. STATE MD	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.	
	f. ZIP CODE 210756423		

9. ACCOUNTING AND APPROPRIATION DATA 87D-15-300-189 M7027 3191 31X0200 DUNS: 798806766		\$137,073.00		10. REQUISITIONING OFFICE ASB ATOMIC SAFETY LICENSING BOARD PANEL	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input checked="" 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) POP - stated below		16. DISCOUNT TERMS NET 30
a. INSPECTION	b. ACCEPTANCE				

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 Warranty 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					\$137,073.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-DR-21-08-301)						
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA BY (Signature) 	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:



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 DL360 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				M02KLG51S, 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 # OWNZ6

CCR#1996K213311

Terms: 0.5%/15 Days, Net 30

F.O.B. Destination

RFQ # VERBAL

ARO: 14-30 DAYS

