

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>AUG 06 2008</b>		2. CONTRACT NO. (if any) NNG07DA50B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-354		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-08-354 10870657C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman (301) 492-3631 Mail Stop: TWB-01-B10M Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
				b. STREET ADDRESS Attn: Judy Seeherman, OIS MS T-5E31 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.				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 810-15-5E1-338 D1407 2570 31X0200.810 DUNS: 144293636				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	

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) 30 DAYS ARO		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)
	SEWP IV NNG07DA50B Terms, conditions, and specifications in accordance with Quote # 0174197 dated 7/16/08 attached as part of order.					
001	HP SERVER REFRESH: HP Proliant DL380G5				\$75,880.00	
002	NASA SEWP IV Fee				\$455.28	
NRC Contact: Judy Seeherman (301) 415-5854 Judy.Seeherman@nrc.gov Contractor Contact: [REDACTED]						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$76,335.28	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME Department of Interior / NBC NRCPayments@nbc.gov							
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue							
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230		\$76,335.28	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) <i>Michael Turner</i>		23. NAME (Typed) Michael Turner Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

