

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

BPA NO.


1. DATE OF ORDER AUG 12 2008		2. CONTRACT NO. (If any) NNG07DA08B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-371		MODIFICATION NO. 0001		4. REQUISITION/REFERENCE NO. OIS-08-31/10870732C	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Wanda M Brown Mail Stop: TWB-01-B10M Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
7. TO:				b. STREET ADDRESS	
a. NAME OF CONTRACTOR PC MALL GOV INC GMRI		b. COMPANY NAME		c. CITY Washington	
c. STREET ADDRESS 7421 GATEWAY CT		d. STATE DC		e. ZIP CODE 20555	
d. CITY MANASSAS		e. STATE VA		f. ZIP CODE 201097311	
9. ACCOUNTING AND APPROPRIATION DATA B&R 810-15-5F1-340 JC-J1272 BOC 252A App# 31x0200.810				10. REQUISITIONING OFFICE CIO Chief Information Office	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

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)
	<p>This admin mod(01) is to make note of the correction for the above delivery order, Section 11 business classification Correction should be noted as (b) Other than Small, instead of (a) Small. Purchase order value remains unchanged.</p> <p>Contractor Contact: Reggie Jones 703-594-8152 rjones@pcmallgov.com</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	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		

22. UNITED STATES OF AMERICA
BY (Signature)



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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002