

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 02 2008		2. CONTRACT NO. (if any) NNG07DA15B		6. SHIP TO:	
3. ORDER NO. NRC-DR-42-08-225		4. REQUISITION/REFERENCE NO. NRO-08-225 07/14/2008		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nicole A. Pratt 301-492-3622 Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS ATTN: Aldo Eskandary, 301-415-0088 Mailstop: 06 D3M 11545 Rockville Pike	
		7. TO:		c. CITY Rockville	
				d. STATE MD	
				e. ZIP CODE 20852	
a. NAME OF CONTRACTOR DELL FEDERAL SYSTEMS L.P.				f. SHIP VIA	
b. COMPANY NAME ATTN: ANN DAVIS				8. TYPE OF ORDER	
c. STREET ADDRESS 1 DELL WAY				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR Quote's 436569122 436572979 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 ROUND ROCK		e. STATE TX		f. ZIP CODE 786827000	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 825-15-171-107, JOB CODE: Q4166, BOC: 252A APPN. NO.: 31X0200 OBLIGATE: \$157,117.37 DUNS: 149530219 FFS: Not Provided				10. REQUISITIONING OFFICE NRO Elena Greynolds - 301-415-8315	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Origin	
<input checked="" 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 SMALLBUSINESS <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 Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS 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)
	THIS IS A NASA SEWP ORDER In accordance with the provisions for NASA SEWP, The NRC is purchasing the below list of products/ services.					
001	PowerEdge R900				\$149,919.68	
002	Dell 4120 Rack (220-4494)				\$1,629.83	
003	16 Port Keyboard/Video/Mouse/Digital Switch (222-1659)				\$2,586.30	
004	Emulex LPE1200 (223-7405)				\$2,684.06	
005	50M Mutli-Mode FC Cable LC-LC (310-5611)				\$297.50	
The U.S Nuclear Regulatory Commission hereby accepts Dell's quotes 436569122 & 136572979 dated 06/25/08. Delivery Instructions: See Block 6 NRC's Tax Exempt No.: 30005004 NRC Customer # 82716605. NRC Technical POC: Aldo Eskandary, 301-415-0088						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						\$157,117.37
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		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Donald A. King</i>		23. NAME (Typed) Donald A. King Contracting Officer. TITLE: CONTRACTING/ORDERING OFFICER	
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITIONS NOT USABLE
TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY 41 CFR 101-11.6
GPO: 2006-53-213(f)

A.1 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.