

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 09-15-2009	2. CONTRACT NO. (if any) NNG07DA18B	6. SHIP TO:
3. ORDER NO. NRC-DR-07-09-534	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. 07-09-534
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr. (301) 492-3620 Mail Stop TWB-01-B10M Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission
		b. STREET ADDRESS ATTN: Roberto Figueroa MS: T4-A45 11545 Rockville Pike
		c. CITY Rockville
		d. STATE MD
		e. ZIP CODE 20852

7. TO:	f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)
a. NAME OF CONTRACTOR FORCE 3, INC.	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 2151 PRIEST BRIDGE DR	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 CROFTON	e. STATE MD	f. ZIP CODE 211142478
10. REQUISITIONING OFFICE NSR NSIR/PMDA/IT		

9. ACCOUNTING AND APPROPRIATION DATA 911-15-123-133 R1168 3131 31X0200.911 OBLIGATE: \$65,681.46 (FFS Commitment #: NSR-09-534) CONTRACTOR DUNS #: 556054591	12. F.O.B. POINT Destination
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	Destination
<input 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)	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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 SEWP IV ORDER in accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services. Refer to Force 3's quote #175233 dated 8/25/2009 for the products/services, which is hereby attached. SEWP Surcharge fee 0.60%; NASA SEWP IV Contract NNG07DA20B. Delivery Instructions: See Block 6 NRC's Technical POC: Roberto Figueroa 301-415-6075 CONTRACTOR DUNS #: 556054591		LOT		\$65,322.19	
			LOT		\$359.27	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$65,681.46	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME Department of Interior National Business Center				
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	\$65,681.46	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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