

# 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 <b>4/6/2010</b>		2. CONTRACT NO. (if any) NNG07DA26B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-10-319		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop: TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS Attn: Paul Banas Mail Stop: T5 B3 11545 Rockville Pike	
		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR FCN, INC. F C N				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 12315 WILKINS AVE				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 ROCKVILLE		e. STATE MD	f. ZIP CODE 208521827		
9. ACCOUNTING AND APPROPRIATION DATA OBLIGATE: \$82,701.45 B&R: 910-15-5E1338 JOB: J1230 BOC: 3131 APPROP.: 31X0200.010 FFS: 10070650 DUNS: 61-537-8007				10. REQUISITIONING OFFICE CIO	

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) 5/6/2010	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. The US Nuclear Regulatory Commission hereby accepts FCN's quote VACP021120105 dated 2/11/2010 for hardware / software equipment, as described which is attached.  SEWP Surcharge fee, NASA SEWP IV Contract NNG07DA26B.  QTY 1,000 - 60BG Imation Corporation Black Watch 9940B Half inch tapes cartridges including 1,000 external labels for those tapes starting with sequence number A14096. The tapes should be new, unused, warranty eligible and manufactured within the last year.  NRC's Technical POC: Paul Banas 301-415-6201		LOT		\$411.45	
			Ea		\$82,290.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
	21. MAIL INVOICE TO:							
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov							17(h) TOTAL (Cont. pages)
	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			\$82,701.45	17(i). GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) <i>Adelis M. Rodriguez</i>	23. NAME (Typed) Adelis M Rodriguez Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY GSA FPMR 48 CFR 53.213(f)  
**ADMIN**