

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

BPA NO.

1. DATE OF ORDER 09-04-2010		2. CONTRACT NO. (If any) NNG07DA49B		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-10-387		MODIFICATION 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: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. 33-10-387 33-10-387M001		b. STREET ADDRESS Paul Banas Mail Stop: T-5D14 M/F: Order No. NRC-DR-33-10-387	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555

a. NAME OF CONTRACTOR GTSI CORP. G T S I		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER			

c. STREET ADDRESS 2553 DULLES VIEW DR STE 100		e. STATE VA		f. ZIP CODE 201715219	
d. CITY HERNDON		10. REQUISITIONING OFFICE OIS			

9. ACCOUNTING AND APPROPRIATION DATA 010-15-5E1-338J1230 3130 31X0200.010 \$245,365.21-FSS10070768 020-15-111-133J4597 252A 31X0200.010 \$50,125.00 -FSSNRR10411 DUNS:107939357	
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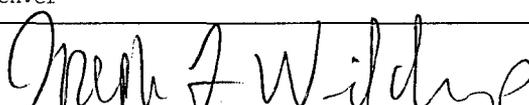
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALBUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION NRC Headquarters		b. ACCEPTANCE NRC Headquarters	N/A	10/12/2010	

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 is a Firm-Fixed-Price (FFP) Delivery Order. The contractor shall provide the items as specified on page two (2) of this delivery order.</p> <p>NRC Project Officer: Paul Banas, 301-415-6201 Contractor P.O.C.: Carolyn Rose, 703-502-2553</p> <p>Obligation: \$295,490.21</p> <p>Attachment (1): Fixed Price Billing Structure</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
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		\$295,490.21

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Joseph L. Widdup Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		
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Pricing Structure:

GTSI P/N	Manufacturer	Item Description	Unit Price	Quantity	Extended Price
CLIN	Mfg P/N	Contract Vehicle			
ES82	NETAPP, INC.	FLEXCLONE SOFTWARE.T4C			
40.172556	SW-T4C-FLEXCLN	NNG07DA49B			
ES98	NETAPP, INC.	SHAPMIRROR SOFTWARE.T4C			
40.161894	SW-T4C-SMIRROR	NNG07DA49B			
ES84857	NETAPP, INC.	NETAPP SW SUBSCRIPTION PLAN			
40.173013	CS-N-SSP	NNG07DA49B			
	37 Months				
ES643	NETAPP, INC.	SHAPMIRROR SOFTWARE.T5C			
40.176687	SW-T5C-SMIRROR	NNG07DA49B			
ES629	NETAPP, INC.	FLEXCLONE SOFTWARE.T5C			
40.176688	SW-T5C-FLEXCLN	NNG07DA49B			
ES84857	NETAPP, INC.	NETAPP SW SUBSCRIPTION PLAN			
40.173013	CS-N-SSP	NNG07DA49B			
	37 Months				
ES95562	NETAPP, INC.	DS14MK4 SHLFAC14X600GB15KESH4QSR5			
40.176689	X64015A-ESH4-QS-R5	NNG07DA49B			
231233	NETAPP, INC.	CABLE.PATCH.FC SFP TO SFP.0.5M			
40.114533	X6530-R6	NNG07DA49B			
248982	NETAPP, INC.	HARDWARE KIT.ADD-ON PERIPHERAL			
40.119428	X8781-R6	NNG07DA49B			
ES471-1878956	NETAPP, INC.	NON RETURNABLE DISK FEE			
40.125774	CS-NRD-FEE	NNG07DA49B			
	37 Months				
ES471-1878947	NETAPP, INC.	SUPPORTEDGE PREMIUM 7X24 4HR O			
40.113428	CS-O-4HR	NNG07DA49B			
	37 Months				
ES95562	NETAPP, INC.	DS14MK4 SHLFAC14X600GB15KESH4QSR5			
40.176689	X64015A-ESH4-QS-R5	NNG07DA49B			
231237	NETAPP, INC.	CABLE.OPTICAL.50U.2000MHZ/KIMM			
40.125284	X6537-R6	NNG07DA49B			

222879	NETAPP, INC.	SFP,OPTICAL,4.25GB,R6
10.119434	X6E39-R6	NNG07DA49B
248982	NETAPP, INC.	HARDWARE KIT,ADD-ON PERIPHERAL
10.119428	X8781-R6	NNG07DA49B
1471-1878956	NETAPP, INC.	NON RETURNABLE DISK FEE
10.125774	CS-NRD-FEE	NNG07DA49B
	37 Months	
1471-1878947	NETAPP, INC.	SUPPORTEDGE PREMIUM 7X24 4HR O
10.113428	CS-O-4HR	NNG07DA49B
	37 Months	
176989	NETAPP, INC.	CABEMPTY NO PDU NO RAILSQS-C R6
10.176690	X870B-QS-R6-C	NNG07DA49B
185283	NETAPP, INC.	PDU,1-PHASE,12 OUTLET,30A,HEMA
10.175803	X8712C-R6-C	NNG07DA49B
176988	NETAPP, INC.	RAIL KIT ICABQS-CR6
10.176691	X877B-QS-R6-C	NNG07DA49B
231245	NETAPP, INC.	KIT,STORAGE CABINET INTERCONNE
10.169812	X879-R6-C	NNG07DA49B
101758	NETAPP, INC.	DS14MK2 SHLF,28.0TB SATA,QS,R5
10.175431	DSX-28.0TB-QS-R5	NNG07DA49B
231237	NETAPP, INC.	CABLE,OPTICAL,50U,2000MHZ/KIM/M
10.125284	X6E37-R6	NNG07DA49B
222879	NETAPP, INC.	SFP,OPTICAL,4.25GB,R6
10.119434	X6E39-R6	NNG07DA49B
225391	NETAPP, INC.	CABINET COMPONENT POWER CABLE,R6
OPEN MARKET	X800-42U-R6	OPEN MARKET
248982	NETAPP, INC.	HARDWARE KIT,ADD-ON PERIPHERAL
10.119428	X8781-R6	NNG07DA49B
1471-1878956	NETAPP, INC.	NON RETURNABLE DISK FEE
10.125774	CS-NRD-FEE	NNG07DA49B
	37 Months	
1471-1878947	NETAPP, INC.	SUPPORTEDGE PREMIUM 7X24 4HR O
10.113428	CS-O-4HR	NNG07DA49B
	37 Months	
24662	SURCHARGE	SEWP IV FEE
SEWPZ	SEWP-Z	NNG07DA49B



SUBTOTALS : \$295,490.21
TAX : \$0.00
TOTAL : \$295,490.21

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (JUNE 2008)**

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the Central Contractor Registration (CCR) database and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data.

The contractor shall prepare vouchers/invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICE AS IMPROPER.**

Form: Claims shall be submitted on the payee's letterhead, voucher/invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet."

Number of Copies: A signed original shall be submitted. If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original is also required.

Designated Agency Billing Office: The preferred method of submitting vouchers/invoices is electronically to the Department of the Interior at NRCPayments@nbc.gov

If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be electronically sent to: Property@nrc.gov

However, if you submit a hard-copy of the voucher/invoice, it shall be submitted to the following address:

Department of the Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 West Mansfield Avenue
Denver, CO 80235-2230

If you submit a hard-copy of the voucher/invoice and it includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be mailed to the following address:

U.S. Nuclear Regulatory Commission
NRC Property Management Officer
Mail Stop: O-4D15
Washington, DC 20555-0001

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (JUNE 2008)**

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26, Block 25 of the Standard Form 33, or Block 18a. of the Standard Form 1449, whichever is applicable.

Frequency: The contractor shall submit a voucher/invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
2. Contract number.
3. Sequential voucher/invoice number.
4. Date of voucher/invoice.
5. Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).
6. A description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property, list each item with an initial acquisition cost of \$50,000 or more and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.
8. Weight and zone of shipment, if shipped by parcel post.
9. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
10. Instructions to consignee to notify the Contracting Officer of receipt of shipment.

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (JUNE 2008)**

11. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

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