

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

| | | | | | |
|---|--|--|--|--|----------------------|
| 1. DATE OF ORDER 09-15-2010 | | 2. CONTRACT NO. (If any) GS35F0296R | | 6. SHIP TO: | |
| 3. ORDER NO. NRC-DR-21-10-505 | | 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. 21-10-505 21-10-505M001 | | b. STREET ADDRESS Matt Schmit Mail Stop: T3-F23 Two White Flint North | |
| 7. TO: | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 |
| a. NAME OF CONTRACTOR FEDTEK, INC | | b. COMPANY NAME | | f. SHIP VIA | |
| c. STREET ADDRESS 12700 BLACK FOREST LANE STE 202 | | d. CITY WOODBIDGE | | 8. TYPE OF ORDER | |
| e. STATE VA | | f. ZIP CODE 221925306 | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR Except for billing instructions on the reverse, this Please furnish the following on the terms and delivery order is subject to instructions conditions specified on both sides of this order contained on this side only of this form and is and on the attached sheet, if any, including issued subject to the terms and conditions delivery as indicated. of the above-numbered contract. | |
| 9. ACCOUNTING AND APPROPRIATION DATA 07D-15-300-189 M7D27 314D 31N0200 \$235,000.00 FSS#-ASL10327 07D-15-300-179 N7157 3140 31N0200 \$12,231.00 FSS#-ASL10331 DUNS: 176800324 | | 10. REQUISITIONING OFFICE ASB | | 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | |
| <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 SMALIBUSINESS | | 12. F.O.B. POINT Destination | | 13. PLACE OF | |
| a. INSPECTION NRC Headquarters | | b. ACCEPTANCE NRC Headquarters | | 14. GOVERNMENT B/L NO. N/A | |
| | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/18/2010 | |
| | | | | 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) |
|-----------------|---|-------------------------|-------------|-------------------|-----------------------|--------------------------|
| | This is a Firm-Fixed-Price Delivery Order. The contractor shall delivery the items as specified in the schedule section of this delivery order. See page two (2). Obligation: \$247,231.00 Project Officer: Matthew Schmit, 301-415-7469 | | | | See CONTINUATION Page | |

| | | | | | | |
|---|----------------|---------------------------|--|-----------------|--|---------------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME Department of Interior / NBC NRCPayments@nbc.gov | | | | | | 17(i). GRAND TOTAL |
| 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 | | \$247,231.00 | | |

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

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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|---------------|----------------------------|-------------------------------|
| DATE OF ORDER | CONTRACT NO. GS35F0296R | ORDER NO. NRC-DR-21-10-505 |
|---------------|----------------------------|-------------------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | HP DL 360 Servers Part Number:579237-B21 | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0002 | HP DL 580 Servers Part Number:588857-B21 | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0003 | HP DL 380 Servers Part Number:583914-B21 | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0004 | HP MSA P2000 Storage Array, Drivers & SAN Switch Part Number: AP846A | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0005 | HP SANS Solution Part Number:AE312A | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0006 | Fiber Cables Part Number:221692-B21 | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0007 | Developer Laptops Part Number:WH252U#ABA | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0008 | 6FT CBLCAT6 PATCH SNAGLESS GREY Part Number:A3L980-06-S | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0009 | 10FT CBLCAT6 PATCH SNAGLESS GREY Part Number:A3L980-10-S | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0010 | KVM Monitor, Keyboard, 32 Port IP Based Switch Part Number:AG052A | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0011 | HP TFT7600 Rackmount Keyboard and Monitor Part Number:AF622A | [REDACTED] | Each | [REDACTED] | [REDACTED] | |
| 0012 | 4PK USB/PS2 CAT5 DONGLE KVM DONGLE BDL Part Number:SV5USBS4P | [REDACTED] | Each | [REDACTED] | [REDACTED] | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))