

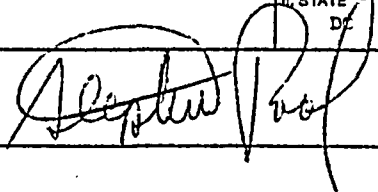
1. DATE OF ORDER SEP 06 2003		2. CONTRACT NO. (If any) GS35F4076D		6. SHIP TO:	
3. ORDER NO. DR-07-05-507		4. REQUISITION/REFERENCE NO. NSR-05-507		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Cris Brown, 301-415-6891	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop: T4-L7 5008 Boiling Brook Parkway	
				c. CITY Rockville	e. ZIP CODE 20852
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: ANN ROLLINS				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ONE DELL WAY BLDG 8 BOX 26				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 ROUND ROCK		e. STATE TX		f. ZIP CODE 786820001	
9. ACCOUNTING AND APPROPRIATION DATA 511-15-122-182 R1111 3131 31x0200.511 \$46,374.70				10. REQUISITIONING OFFICE NSR	

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 SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days ARO	
a. INSPECTION	b. ACCEPTANCE			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)
001a	The Contractor shall Deliver the following to the U.S. Nuclear Regulatory Commission: Dell Precision 380 Workstation in accordance with the specifications stated on the attached Quote No. 241250248				\$27,043.77	
001b	Office Pro 2003 English CD Media (See Quote No. 241250248)				\$389.35	
001c	Office Pro 2003 English License (See Quote No. 241250248)				\$3,936.66	
002a	Dell Precision 380 Workstation in accordance with the specifications stated on the attached Quote No. 241247419				\$12,675.53	
002b	Office Pro 2003 English CD Media (See Quote No. 241247419)				\$209.65	
002c	Office Pro 2003 English License (See Quote No. 241247419)				\$2,119.74	
	Delivery Instructions: See Block 6 of this order.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$46,374.70	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						46,374.70	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-05-0507)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Stephen M. Pool
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICERAUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 3/2005) BACK

DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20

A.2 OTHER APPLICABLE CLAUSES

☐ See Addendum for the following in full text (if checked)

☐ 52.216-18, Ordering

☐ 52.216-19, Order Limitations

☐ 52.216-22, Indefinite Quantity

☐ 52.217-6, Option for Increased Quantity

☐ 52.217-7, Option for Increased Quantity Separately Priced Line Item

☐ 52.217-8, Option to Extend Services

☐ 52.217-9, Option to Extend the Term of the Contract

A.3 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.