

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 AUG 06 2005 | | 2. CONTRACT NO. (If any) GS35F4076D | | 6. SHIP TO: | | |
|---|--|--|--------------------------|--|----------------------|---|
| 3. ORDER NO. DR-33-05-359 | | 4. REQUISITION/REFERENCE NO. CIO-05-359 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Helen Hughes | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Management Branch 3 Washington, DC 20555 | | | | b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-6F33 | | |
| | | c. CITY Rockville | | d. STATE MD | e. ZIP CODE 20852 | |
| 7. TO: | | | | f. SHIP VIA | | |
| a. NAME OF CONTRACTOR DELL MARKETING L.P. | | | | 8. TYPE OF ORDER | | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE 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. | | <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |
| c. STREET ADDRESS ONE DELL WAY | | | | | | |
| d. CITY ROUND ROCK | | e. STATE TX | f. ZIP CODE 786820001 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 510-15-5E1-332 J1171 3130/31 31X0200.510 DUNS: 114315195 | | | | 10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES | | |
| 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"/> d. 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) 10 Days ARO | | 16. DISCOUNT TERMS NET 30 |
| a. INSPECTION | | b. ACCEPTANCE | | | | |
| 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) |
| 001 | <p>DR-33-05-359 is issued for the following:</p> <p>Dell PowerEdge 2850 Rack Server (specifications attached in quote)</p> <p>Reference: Quote # 234361447 dtd 7/27/05 Customer # 104499</p> <p>NRC Contact: Helen Hughes (301) 415-8708</p> <p>Dell Contact: Ann Rollins (800) 72-43467</p> | | | | \$34,029.12 | |
| SEE BILLING INSTRUCTIONS ON REVERSE | | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. |
| | | | | | | \$34,029.12 |
| | | 21. MAIL INVOICE TO: | | | | 17(h) TOTAL (Conl. pages) |
| | | a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 | | | | |
| | | b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-359) | | | | |
| | | c. CITY Washington | d. STATE DC | e. ZIP CODE 20555 | \$34,029.12 | 17(i) GRAND TOTAL |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | |

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

RECEIVING REPORT

REPORT OF REJECTIONS

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