

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 SEP 01 2005		2. CONTRACT NO. (if any) NNG04DA38B		6. SHIP TO:	
3. ORDER NO. DR-02-05-014		MODIFICATION NO.		5. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission NRC Warehouse	
4. REQUISITION/REFERENCE NO. NMS-02-05-014		6. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Betty Freeman, MS T-712 Contract Management Branch Washington, DC 20555		b. STREET ADDRESS 5008 Boiling Brook Parkway	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR CDW GOVERNMENT INC		f. SHIP VIA Receiving Hours: (M-F) 7:15am-3:30pm (301) 492-0051		b. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 230 N MILWAUKEE 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.		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.	
d. CITY VERNON HILLS	e. STATE IL	f. ZIP CODE 600611157			
9. ACCOUNTING AND APPROPRIATION DATA DUNS NO.: 026157235 5-5015-333-160 J5076 3131 X0200 Obligate \$12,624.00 5-5015-344-160 J5079 3131 X0200 Obligate \$27,621.91		10. REQUISITIONING OFFICE NMS OFFICE OF NUCL MAT'L SAFETY & SAFEGUARDS			
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. 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) 7-10 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)
	THIS IS A SEWP III ORDER					
	In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts QUOTE # XUB0240 sent from CDW Government Inc., dated 08/22/05 for the following items:					
001	LG L1751S-BN FLATRON 17IN LCD BLK MONITOR (3-yr warranty standard)				\$22,936.00	
002	LG L1910 19IN LCD DVI BLK MONITOR (3-yr warranty standard)				\$17,050.00	
003	SEWP SURCHARGE FEE				\$259.91	
	NRC Contact: James Thomas, Phone (301) 415-5168 CDWG Contact: Ricky Fung, Phone (888) 806-2394 x68016 <i>[Signature]</i> Myron Kemeter, IPOC/OIS Official					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		21. MAIL INVOICE TO:		17(h) TOTAL (Cont. 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-02-05-014)									
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					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

ADM002

ADDITIONAL ADH004

ADDITIONAL