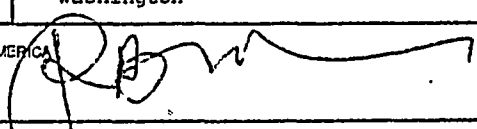


IMPORTANT: Mark all packages and papers with contract and/or order numbers.				BPA NO.		1		3	
1. DATE OF ORDER AUG 25 2005		2. CONTRACT NO. (if any) GS35F0218M		6. SHIP TO:					
3. ORDER NO. DR-07-05-506		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NSR-05-506		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory 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, 301-415-64654 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 UNISTAR-SPARCO COMPUTERS, INC.				e. TYPE OF ORDER					
b. COMPANY NAME ATTN: SHIN TAN				<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 7089 RYBURN DRIVE				d. CITY MILLINGTON		e. STATE TN		f. ZIP CODE 380536200	
9. ACCOUNTING AND APPROPRIATION DATA 511-15-122-182 R1111 3131 31x0200.511 Contractors DUNS: 959391509 Verified CCR.gov Obligate \$48,241.56				10. REQUISITIONING OFFICE NSR NSIR					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination			
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" 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			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)
	The Contractor shall deliver the following to the U.S. Nuclear Regulatory Commission (NRC):								
001	SNAP Server 4500 1.6 TB 1U RM NAS LNX OS RAID 0/1/5 GBE Hot Swap MFR# 5325301846							\$29,457.00	
002	3yr Silver Onsite NBD 8x5 for 4XXX SD10 FC 2101 FS4100S SC4100 MFR # 2192700							\$7,601.04	
003	SNAP EDR License for SNAP 4XXX Servers Perpetual MFR # 5325301879							\$11,183.52	
	Refer to Quote Number X08085-101								
	NRC Project Officer: Cris Brown 301-415-6891 CLB3@NRC.GOV								
	Delivery Instructions: See Block 6.								
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$48,241.56	17(h) TOTAL (Con't pages)
		21. MAIL INVOICE TO:							
		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4							17(i). GRAND TOTAL
		b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-05-506)							
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$48,241.56		
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Stephen M. Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(i)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

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.