

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 04-19-2006		2. CONTRACT NO. (if any) GS35F4076D		6. SHIP TO	
3. ORDER NO. DR-33-06-361		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-06-361	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CMB3 Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555				5. STREET ADDRESS 5008 Boilling Brook Parkway	
				c. CITY Rockville	e. ZIP CODE 20852
7. TO:				I. SHIP VIA Receiving Hours: (Mon-Fri) 7:15am-3:30pm, 301-492-0051	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				B. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS ONE DELL WAY ATTN: ANN ROLLINS				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 J-1206-1 610-15-5F1-325 3131 31X0200.610				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	

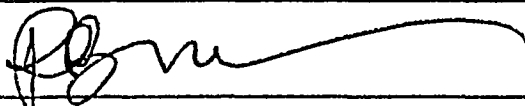
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> 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) 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)
001	DUNS: 114315195 GSA Schedule GS-35F-4076D - Dell Marketing L.P.: Dell Latitude D610 Laptop - Quantity 7 Specifications listed in attached Quote # 281692874				\$18,499.95	
002	Dell Optiplex 620 Workstation - Quantity 7 Specifications listed in attached Quote # 285035306				\$15,363.11	
003	Dell PowerEdge 1850 Server Maintenance Support - Quantity 2 Specifications listed in attached Quote # 281718462				\$19,028.20	
004	Dell PowerVault Server 745N - Quantity 1 Specifications listed in attached Quote # 285191636				\$4,668.25	
	Delivery Instructions - See Block 6 of this order					
	NRC Contact: Michael Williams, 301-415-7827, MDW@nrc.gov					
	Dell Contact: Ann Rollins, 1-800-289-3355 ext-43467 Ann_Rollins@Dell.com					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$57,559.51	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						\$57,559.51	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7I2 Attn: (DR-33-06-361)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
**Robert B. Webber
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER**

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PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

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