

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPANO SEWP III Order

| | | | | | |
|---|--|--|--|--|--------------------------|
| 1. DATE OF ORDER 04-11-2006 | | 2. CONTRACT NO. (If any) NNG04DA38E | | 6. SHIP TO: | |
| 3. ORDER NO. DR-10-06-432 | | MODIFICATION NO. | | 4. REQUISITION/REFERENCE NO. ADM-06-432 - 2/16/06 | |
| 5. ISSUING OFFICE (Address correspondence to; U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555 | | | | b. STREET ADDRESS USNRC Warehouse 5006 Boiling Brook Parkway | |
| | | | | c. CITY Rockville | d. STATE MD |
| | | | | e. ZIP CODE 20852 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR CDW GOVERNMENT INC | | | | g. 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. | |
| d. CITY VERNON HILLS | | | | e. STATE IL | f. ZIP CODE 600611157 |
| 9. ACCOUNTING AND APPROPRIATION DATA DUNS # 026157235 JCN B1458 B&R 64015-5B1160 3142 X0200 OBLIGATE: \$26,893.18 JCN B1458 B&R 64015-5B1160 3131 X0200 OBLIGATE: \$13,196.00 | | | | 10. REQUISITIONING OFFICE ADM Office of Administration | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 | | | | 12. F.O.E. POINT Destination | |
| 13. PLACE OF a. INSPECTION Origin | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | |
| | | | | 15. DELIVER TO F.O.E. POINT ON OR BEFORE (Date) 60 days ARO | |
| | | | | 16. DISCOUNT TERMS Net 30 days | |

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 1 | The contractor shall provide the following hardware and software that meets the specifications provided below: MAC G5 Quad 2.5GHz powerPC G5 Computers 12 Dual Core 2.5GHz PowerPC G5 processors, 1.25 GHz frontside bus per processor, 1MB L2 cache per core, 512MB of 533MHz DDR2 SDRAM (PC2-4200) 250GB Serial ATA hard drive, 16X SuperDrive (double-layer), Three open PCI Express expansion slots, NVIDIA GeForce 6600 w/256MB CDDR, 8GB 533 DDR2 ECC SDRAM, 2 X 1GB, Apple Keyboard and Mighty Mouse, Airport Extreme and Bluetooth built-in Accessory Kit | | | | \$21,332.48 | |
| 2 | Adobe Freehand 11 MAC TS ADG-38003361NS | | | | \$1,524.16 | |
| 3 | Adobe Studio w/Flash Pro Media ADL-38000960DM | | | | \$26.62 | |
| 4 | Extensis Suitcase Fusion MAC 1-9U ELT-ZME-70910 | | | | \$398.80 | |
| 5 | MS Office 2004 Pro MAC MIC-Y15-00001 | | | | \$1,871.32 | |
| 6 | ADO Font Police OT 1 1STOREDER20 L1 ADG-54013841NS | | | | \$990.00 | |

| | | | | | | | |
|--|--|---------------------------|--|----------------------|--|-------------|---------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$26,131.38 | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | | |
| a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 | | | | | | \$13,951.00 | 17(i) GRAND TOTAL |
| b. STREET ADDRESS (or P.O. Box) Attn: (DR-10-06-432) | | | | | | | |
| c. CITY Washington | | d. STATE DC | | e. ZIP CODE 20555 | | \$40,089.38 | |

| | | | |
|--|--|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Carolyn A. Cooper</i> | | 23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | |
|--|--|---|--|

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA FPMR 48 CFR 101-11.6

ADM002

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

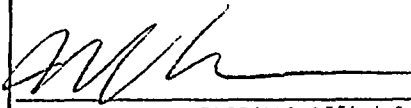
PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
04-11-2006

CONTRACT NO.
NNG04DA32B

ORDER NO.
DR-10-06-432

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|--|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 7 | Apple MAC OS X V10.4.3 Tiger Retail ASW-MA190Z/A | 4 | each | 115.00 | \$460.00 | |
| 8 | Adobe Freshand 11 MAC Media ADG-38001359DG | 1 | each | 25.00 | \$25.00 | |
| 9 | Adobe Font Folio OT 1 Media 20-pack ADG-47060107DG | 1 | each | 39.00 | \$39.00 | |
| 10 | Quark Express Passport 6.0 MAC QRK-119869 | 4 | each | 1,400.00 | \$5,600.00 | |
| 11 | Adobe Web End MAC TS ADL-38019526TS | 4 | each | 1,885.27 | \$7,541.08 | |
| 12 | MS WWF Office Pro 2004 MAC w/SP2 Media MWF-Y15-00279 | 1 | each | 29.92 | \$29.92 | |
| 13 | SEWP FEE | 1 | lot | 260.80 | \$260.80 | |
| <p>NRC Contact: Gene Wood, (301)415-2770 Contractor Contact: Jackie McCarthy (703)262-9189</p>  <p>Myron Kemerer, IFOC/OIS Official</p> | | | | | | |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | | \$13,955.80 | |

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.