

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 06-14-2006		2. CONTRACT NO. (if any) GS35F4076D		6. SHIP TO:	
3. ORDER NO. DR-33-06-361		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 10670594C OIS-06-361 1/13/06	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts/CME3 Attn: Betty Freeman Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway	
				c. CITY Rockville	e. ZIP CODE MD 20852
7. TO:				f. SHIP VIA Receiving Hours: (Mon-Fri) 7:15am-3:30pm, 301-492-0051	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				8. 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) 15 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 2950 Server - Quantity 1 Specifications listed in attached Quote # 298092011				\$4,668.25	
	Delivery Instructions - See Block 6 of this order					
	NRC Contact: Michael Williams, 301-415-7827, MDW@nrc.gov					
	Dell Contact: [REDACTED] 7					

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								
b. STREET ADDRESS (or P.O. Box) Mail Stop T-712 Attn: (DR-33-06-361)								17(i). GRAND TOTAL
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555		\$57,559.51	
22. UNITED STATES OF AMERICA BY (Signature) 								
23. NAME (Typed) Robert B. Wenber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER								

ADMOOT LOCAL ACTION

SUNSI REVIEW COMPLETE

ADMOOT FORM 347 (REV. 3/2005)
BY GSA/FAR 48 CFR 53.213(o)

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 06-12-2006		2. CONTRACT NO. (if any) NAS502150		6. SHIP TO:	
3. ORDER NO. DR-33-06-377		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. OIS-06-377 4/20/06	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Betty Freeman, (301) 415-0587 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Helen Hughes, OIS/ICOD/DOB	
				b. STREET ADDRESS Mail Stop T-6F33 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SWORD & SHIELD ENTERPRISE SECURITY INC				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: BRETT PACE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10301 TECH DR STE A				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 KNOXVILLE				e. STATE TN	f. ZIP CODE 379323392
9. ACCOUNTING AND APPROPRIATION DATA J1158 610-15-5E1-332 252A 31X0200.610				10. REQUISITIONING OFFICE CIO OFFICE OF INFORMATION SERVICES	

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 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) As stated in PO		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)
	DUNS: 966833766 SEWP III ORDER - NAS5-02150 In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP III), the US Nuclear Regulatory Commission hereby accepts Sword & Shield Enterprise Security, Inc. quote no. NUBP040520061 dated 5/31/06, which is attached and made a part of the order.  Myron Kemerer, IPOC/OIS Official NRC Contact: Helen Hughes (301) 415-8708 hnh@nrc.gov Contractor Contact: 				\$71,455.34	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-377)						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$71,455.34		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

