

ORDER FOR SUPPLIES OR SERVICES

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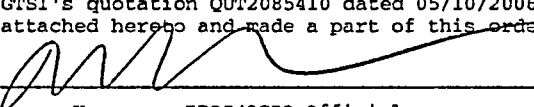

IMPORTANT: Mark all packages and papers with contract and/or order numbers.


BPA NO.

1. DATE OF ORDER MAY 19 2006		2. CONTRACT NO. (If any) NAS501134D		6. SHIP TO:	
3. ORDER NO. DR-33-06-332		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 03/30/06 OIS-06-332/10670684	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division 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 NRC Warehouse	
				b. STREET ADDRESS 5008 Boiling Brook Pkwy	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852-2738	
7. TO:				f. SHIP VIA Receiving Hours: (M-F) 7:15am-3:30pm (301) 492-0051	
a. NAME OF CONTRACTOR GTSI CORP				8. TYPE OF ORDER	
b. COMPANY NAME				<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.	
c. STREET ADDRESS 3901 STONECROFT BLVD				<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.	
d. CITY CHANTILLY				e. STATE VA	f. ZIP CODE 201511010
9. ACCOUNTING AND APPROPRIATION DATA J1171 610-15-5E1-330 3130/1 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"/> 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) 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)
	DUNS: 10793-9357 SEWP III ORDER - NAS5-01134-D In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the US Nuclear Regulatory Commission hereby accepts GTSI's quotation QUT2085410 dated 05/10/2006, which is attached hereto and made a part of this order.  Myron Kemerer, IPOC/OCIO Official NRC Contact: Evan Jones, (301) 415-6950, EMJ@nrc.gov GTSI Contact:  Reference: QUT2085410				\$109,272.68	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$109,272.68	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						\$109,272.68	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-06-332) Mail Stop T-7I2							
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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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

