

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

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1. DATE OF ORDER <b>JAN 31 2006</b>		2. CONTRACT NO. (if any) NAS5-01139		6. SHIP TO:	
3. ORDER NO. DR-33-06-360		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ray Crouse, Mail Stop T-6-F-32	
4. REQUISITION/REFERENCE NO. OIS-06-360 1/10/06		b. STREET ADDRESS NRC Warehouse 500E Boiling Brook Parkway		c. CITY Rockville	e. ZIP CODE 20852
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		7. TO:		f. STATE MD	
a. NAME OF CONTRACTOR HEWLETT-PACKARD COMPANY		b. COMPANY NAME Attn: Federal Program Office		c. STREET ADDRESS 6406 IVY LN	
d. CITY GREENBELT		e. STATE MD	f. ZIP CODE 20770-1440	g. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
8. ACCOUNTING AND APPROPRIATION DATA B&R: 67L-15-S11-160 JCN: J7034 BOC: 3131 App No: 31X0200.67L FFS Commitment No: SEC06300		9. ACCOUNTING AND APPROPRIATION DATA \$27,415.05		10. REQUISITIONING OFFICE CIO Office of Information Services	
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.B. POINT Destination		13. PLACE OF a. INSPECTION b. ACCEPTANCE	
14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/28/2006		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)
	<p>HP DUNS 134303192</p> <p>THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached-list of products/services.</p> <p><i>M/K</i></p> <p>Myron Kemerer, IPOC/OIS Official</p> <p>The U.S. Nuclear Regulatory Commission hereby accepts Hewlett-Packard's Quote Number 820709-2, dated Jan. 25, 2006, for Hewlett-Packard computer equipment and Microsoft licenses, as described, which is attached.</p> <p>HP warranty includes next business day on-site support for three years.</p> <p>SEWP Surcharge Fee 0.65%; NASA SEWP III Contract NAS5-01139. Delivery Instructions - see Block 6 of this order.</p> <p>NRC Project Officer: Ray Crouse, OIS/BPIAD, 301-415-5276, email rwc2@nrc.gov; Gary Young, 301-415-6817, gxy@nrc.gov.</p> <p>HP Contact: Nancy Scollon, 1-800-727-5472 x15549, Nancy.Scollon@hp.com</p>				\$27,238.00	
					\$177.05	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$27,415.05	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						\$27,415.05	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DR-33-06-360							
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		

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

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**SUPPLEMENTAL INVOICING INFORMATION**

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

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

[illegible]