

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

BPA NO.

1. DATE OF ORDER 7/25/07		2. CONTRACT NO. (If any) NNG07DA32B		6. SHIP TO:	
3. ORDER NO. DR-33-07-386		4. REQUISITION/REFERENCE NO. OIS-07-386		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Warehouse M/F: Dereje Tessema 5008 Boiling Brook Parkway	
7. TO:				c. CITY Rockville	d. STATE MD
a. NAME OF CONTRACTOR GOVCONNECTION INC				e. ZIP CODE 20852	
b. COMPANY NAME				1. SHIP VIA	
c. STREET ADDRESS 7503 STANDISH PL				8. TYPE OF ORDER	
d. CITY ROCKVILLE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE MD				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.	
f. ZIP CODE 20852731				Except for billing instructions on the reverse, this delivery 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.	
9. ACCOUNTING AND APPROPRIATION DATA 710-15-5FE-211 J1284 3131 31x0200.710 Obligate: \$257,849.99 DUNS# 809678782 FFS# 10770729C				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. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED
13. PLACE OF				14. GOVERNMENT B/L NO. N/A	
a. INSPECTION NRC Warehouse		b. ACCEPTANCE NRC Warehouse		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) September 30, 2007	
				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)
	SEWP IV ORDER In accordance with the provisions of NASA SEWP IV, the Nuclear Regulatory Commission hereby accepts GOVCONNECTION Inc's quote #1895602.01 dated July 16, 2007. <i>Myron Kemerer for 7/24/07</i> Myron Kemerer, IPOC/OIS Official Contractor Contact: Ronan Martin (301)340-3869 rmartin@govconnection.com NRC Contact: Dereje Tessema (301)415-5713; dbt1@nrc.gov CLIN 001: NASA SEWP Fee: \$1,537.87 CLIN 002: [REDACTED]			See CONTINUATION Page		

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2					
b. STREET ADDRESS (or P.O. Box) Attn: DR-33-07-386					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		22. UNITED STATES OF AMERICA BY (Signature) <i>Valerie Whipple</i>
				23. NAME (Typed) Valerie Whipple Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
SEE BILLING INSTRUCTIONS ON REVERSE				17(h) TOTAL (Cont. pages) \$245,626.00 17(i) GRAND TOTAL \$257,849.99	

AUTHORIZED FOR RELEASE BY (Signature)
DATE 7/26/07

SUNSI REVIEW COMPLETE

JUL 26 2007

OPTIONAL FORM NO. 34 (REV. 4/2006)
GSA FPMR (41 CFR) 101-11.6, 101-11.7, 101-11.8, 101-11.9, 101-11.10, 101-11.11, 101-11.12, 101-11.13, 101-11.14, 101-11.15, 101-11.16, 101-11.17, 101-11.18, 101-11.19, 101-11.20, 101-11.21, 101-11.22, 101-11.23, 101-11.24, 101-11.25, 101-11.26, 101-11.27, 101-11.28, 101-11.29, 101-11.30, 101-11.31, 101-11.32, 101-11.33, 101-11.34, 101-11.35, 101-11.36, 101-11.37, 101-11.38, 101-11.39, 101-11.40, 101-11.41, 101-11.42, 101-11.43, 101-11.44, 101-11.45, 101-11.46, 101-11.47, 101-11.48, 101-11.49, 101-11.50, 101-11.51, 101-11.52, 101-11.53, 101-11.54, 101-11.55, 101-11.56, 101-11.57, 101-11.58, 101-11.59, 101-11.60, 101-11.61, 101-11.62, 101-11.63, 101-11.64, 101-11.65, 101-11.66, 101-11.67, 101-11.68, 101-11.69, 101-11.70, 101-11.71, 101-11.72, 101-11.73, 101-11.74, 101-11.75, 101-11.76, 101-11.77, 101-11.78, 101-11.79, 101-11.80, 101-11.81, 101-11.82, 101-11.83, 101-11.84, 101-11.85, 101-11.86, 101-11.87, 101-11.88, 101-11.89, 101-11.90, 101-11.91, 101-11.92, 101-11.93, 101-11.94, 101-11.95, 101-11.96, 101-11.97, 101-11.98, 101-11.99, 101-12.00, 101-12.01, 101-12.02, 101-12.03, 101-12.04, 101-12.05, 101-12.06, 101-12.07, 101-12.08, 101-12.09, 101-12.10, 101-12.11, 101-12.12, 101-12.13, 101-12.14, 101-12.15, 101-12.16, 101-12.17, 101-12.18, 101-12.19, 101-12.20, 101-12.21, 101-12.22, 101-12.23, 101-12.24, 101-12.25, 101-12.26, 101-12.27, 101-12.28, 101-12.29, 101-12.30, 101-12.31, 101-12.32, 101-12.33, 101-12.34, 101-12.35, 101-12.36, 101-12.37, 101-12.38, 101-12.39, 101-12.40, 101-12.41, 101-12.42, 101-12.43, 101-12.44, 101-12.45, 101-12.46, 101-12.47, 101-12.48, 101-12.49, 101-12.50, 101-12.51, 101-12.52, 101-12.53, 101-12.54, 101-12.55, 101-12.56, 101-12.57, 101-12.58, 101-12.59, 101-12.60, 101-12.61, 101-12.62, 101-12.63, 101-12.64, 101-12.65, 101-12.66, 101-12.67, 101-12.68, 101-12.69, 101-12.70, 101-12.71, 101-12.72, 101-12.73, 101-12.74, 101-12.75, 101-12.76, 101-12.77, 101-12.78, 101-12.79, 101-12.80, 101-12.81, 101-12.82, 101-12.83, 101-12.84, 101-12.85, 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101-19.23, 101-19.24, 101-19.25, 101-19.26, 101-19.27, 101-19.28, 101-19.29, 101-19.30, 101-19.31, 101-19.32, 101-19.33, 101-19.34, 101-19.35, 101-19.36, 101-19.37, 101-19.38, 101-19.39, 101-19.40, 101-19.41, 101-19.42, 101-19.43, 101-19.44, 101-19.45, 101-19.46, 101-19.47, 101-19.48, 101-19.49, 101-19.50, 101-19.51, 101-19.52, 101-19.53, 101-19.54, 101-19.55, 101-19.56, 101-19.57, 101-19.58, 101-19.59, 101-19.60, 101-19.61, 101-19.62, 101-19.63, 101-19.64, 101-19.65, 101-19.66, 101-19.67, 101-19.68, 101-19.69, 101-19.70, 101-19.71, 101-19.72, 101-19.73, 101-19.74, 101-19.75, 101-19.76, 101-19.77, 101-19.78, 101-19.79, 101-19.80, 101-19.81, 101-19.82, 101-19.83, 101-19.84, 101-19.85, 101-19.86, 101-19.87, 101-19.88, 101-19.89, 101-19.90, 101-19.91, 101-19.92, 101-19.93, 101-19.94, 101-19.95, 101-19.96, 101-19.97, 101-19.98, 101-19.99, 101-20.00, 101-20.01, 101-20.02, 101-20.03, 101-20.04, 101-20.05,

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

CONTRACT NO.

NNG07DA32B

ORDER NO.

DR-33-07-386

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
003	Part Number: CON-SNT-11501S-C: CISCO 11501 CSS AC with HD SSL Compression 8x5xNBD				\$9,619.90	
004	Part Number: 433524-001: HP DL380R05 E5345 Performance US Svr				\$86,593.26	
005	Part Number: 397413-B21: HP 4GB FBD PC2-5300 2x2GB kit				\$49,051.16	
005	Part Number: 431933-B21: Factory Integrated-HP 36GB 15k 2.5 Single Port HP SAS Drive				\$24,202.96	
007	Part Number: MCT0346-B: Red Hat Ent Linux ES STD 1yr X86 / AMD64 / EM64T / ITANIUM 10-24 User				\$5,414.00	
008	Part Number: CSS11501S-C-K9: Content Services Switch with Intergrated Secure Sockets Layer Termination Compression				\$65,054.20	
009	Part Number: S11K-SEC2-K9: included in CLIN 008					
010	Part Number: S11K-500ST-8.1: included in CLIN 008					
011	Part Number: CSS5-MEM-144U288: included in CLIN 008					
012	Part Number: CSS5-FD-1GB: included in CLIN 008					
013	Part Number: CAB-AC: included in CLIN 008					
014	Part Number: S11K-LCC-8: included in CLIN 008					
015	Part Number: P72-01921: Govt. MOB Windows Server 2003 Enterprise Edition R2 License Only				\$1,939.35	
016	Part Number: R18-00190: Govt. MOB Windows Server 2003 Device CAL License Only				\$216.36	
017	Part Number: P72-02472: MVL WIN Server Ent 2003 R2 w/ SP2-32 Bit / x64 Media Kit				\$20.21	
018	Part Number: 228-04500: Govt. MOB SQL Server: 2005 Standard x32 License				\$757.31	
019	Part Number: 359-01956: Govt. MOB SQL Server: 2005 x32 Device CAL License Only				\$1,244.16	
020	Part Number: 228-05236: Corp. MLF SQL Server 2005 Standard x32 Media Pack				\$21.07	
021	Part Number: DW027A#ABA: HP StorageWorks DA72 USB Ext Drive U.S. - English localization				\$1,164.12	
022	Part Number: AF556A: 1.83M 10A C13-UL Power Cord				\$327.94	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$245,626.00	

A.1 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.