

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

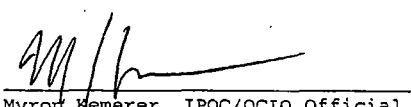
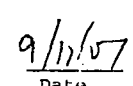
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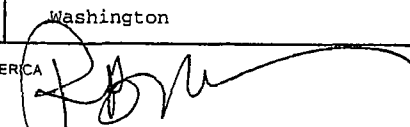
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER SEP 11 2007		2. CONTRACT NO. (If any) NNG07DA36B		6. SHIP TO:	
3. ORDER NO. DR-33-07-430		4. REQUISITION/REFERENCE NO. OIS-07-411 FFS# 10770850C		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop T-7-1-2 Washington, DC 20555				b. STREET ADDRESS ATTN: Judy Seeherman 11555 Rockville Pike MS: 5E - 77B	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR PRESIDIO NETWORKED SOLUTIONS, INC.				f. SHIP VIA	
b. COMPANY NAME				6. TYPE OF ORDER	
c. STREET ADDRESS 7601 ORA GLEN DR				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 GREENBELT	e. STATE MD	f. ZIP CODE 207703641		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 B&R: 710-15-5E2-338 JC: D1407 BOC: 3130/31 APPN No.: 31X0200.710 DUNS#: 1540506959 (AWARD COMPLETED UNDER DR-33-07-411)				10. REQUISITIONING OFFICE CIO OIS/ICOD/COTB	
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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) IMMEDIATELY ARO	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS N/A	

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)
	In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the U.S. Nuclear Regulatory Commission hereby accepts the quotation received from the Presidio Corporation for the hardware/software equipment listed below in accordance with their quote # 11709475 dated August 28, 2007, which is attached to the order.  Myron Kemmerer, IPOC/OCIO Official  Date: 9/11/07					
001	F5BIGL TM64004GBRS - BIG-IP LTM 6400 4G MEM ROHS PG5				\$32,982.97	
002	F5SVCBIGPREL 13 - BIG-IP Service Premium Level 1-3 HWR PG3				\$5,671.55	
003	SEWP IV Surcharge				\$231.93	

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: T7-I2					
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-07-430)					
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	

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 11 2007

ADM002

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

A.1 Compliance with U.S. Immigration Laws and Regulations

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

(End of Clause)

A.2 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.