

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 AUG 27 2007	2. CONTRACT NO. (if any) NAS5-02144	6. SHIP TO:	
3. ORDER NO. DR-20-07-426	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. DR-20-07-426	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle M Emche (301) 415-0676 Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS ATTN: Cris Brown 5008 Boiling Brook Parkway MS: O6D20	
		c. CITY Rockville	e. ZIP CODE 20852
		d. STATE MD	
7. TO:		f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
a. NAME OF CONTRACTOR WORLD WIDE TECHNOLOGY, INC		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 58 WELDON PKWY		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 MARYLAND HEIGHTS		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.	
e. STATE MO			
f. ZIP CODE 630433237			
9. ACCOUNTING AND APPROPRIATION DATA B&R: 710-15-5F1-325 Job Code: J1267 BOC: 3131 31X0200.710 Obligate: \$26,596.46 Contractor DUNS # 61-494-8396		10. REQUISITIONING OFFICE CIO	

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 SMALLBUSINESS	
13. PLACE OF			14. GOVERNMENT B/L NO.
a. INSPECTION Destination	b. ACCEPTANCE Destination	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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)
1	<p>THIS IS A SEWP IV 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>Myron Kemerer</i> Myron Kemerer, IPOC / OIS Official</p> <p>The US Nuclear Regulatory Commission hereby accepts World Wide Technology quote 809100.1 for Infoblox equipment (quote attached).</p>	1	lot	26,424.70	\$26,424.70	
2	<p>SEWP Surcharge fee 0.60%; NASA SEWP IV Contract NNG07DA08B. Delivery Instructions: See Block 6</p> <p>NRC's Technical POC: Cris Brown 301-415-5768 Contractor DUNS# 61-494-8396</p>	1	lot	171.76	\$171.76	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			\$26,596.46
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2					
b. STREET ADDRESS (or P.O. Box) Attn: (DR-20-07-426)					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555			\$26,596.46

22. UNITED STATES OF AMERICA BY (Signature) <i>Michael A. Turner</i>	23. NAME (Typed) Robert Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

ADM002 47 (REV. 4/2006)
GSA/FAR 48 CFR 53.213(f)