ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 07/08/2010
2. CONTRACT NO. (If any): GS35F0066N
3. ORDER NO.: DE-NE0000306
4. REQUISITION/REFERENCE NO.: 10NE000308

5. ISSUING OFFICE (Address correspondence to):
Idaho Operations
U.S. Department of Energy
Idaho Operations
1955 Fremont Avenue
Idaho Falls ID 83415

6. SHIP TO:
a. NAME OF CONSIGNEE: Idaho Operations
b. STREET ADDRESS: U.S. Department of Energy, Idaho Operations, 1955 Fremont Avenue
c. CITY: Idaho Falls
d. STATE: ID
e. ZIP CODE: 83415

7. TO: FEDERAL CALL CENTER
a. NAME OF CONTRACTOR: HEWLETT-PACKARD COMPANY
b. COMPANY NAME:
c. STREET ADDRESS: 8000 FOOTHILLS BLVD
d. CITY: ROSEVILLE
e. STATE: CA
f. ZIP CODE: 957476553

f. SHIP VIA:

8. TYPE OF ORDER
[X] 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.
[ ] b. DELIVERY
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: IT Purchases
10. REQUISITIONING OFFICE: Idaho Operations

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL
[X] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):
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)
	Tax ID Number: 94-1081436 DUNS Number: 071453880 Continue maintenance support from HP on existing (older) equipment. Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $22,000.00

21. MAIL INVOICE TO:
a. NAME: OR for Idaho
b. STREET ADDRESS (or P.O. Box): U.S. Department of Energy, Oak Ridge Financial Service Center, P.O. Box 4368
c. CITY: Oak Ridge
d. STATE: TN
e. ZIP CODE: 37831

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $22,000.00

22. UNITED STATES OF AMERICA BY (Signature): Signature on File

23. NAME (Typed): Janet K. Surrusco
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/08/2010	GS35F0066N	DE-NE0000306

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Mark For: Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415 Fund: 05350 Appr Year: 2010 Allottee: 02 Report Entity: 500504 Object Class: 25700 Program: 2720468 Project: 0000000 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0319 Period of Performance: 07/07/2010 to 07/06/2011					
00001	Maintenance support from HP on existing older equipment. (IAW quotation dated 06/18/10)				22,000.00	
	Invoicing: The Contractor must submit its invoice electronically through VIPERS at https://finweb.oro.doe.gov/VIPERS.HTM and in accordance with the VIPERS instructions. All submittals shall include the award number and supporting documentation, when necessary. All terms and conditions are in accordance with GSA Contract GS-35F-0066N. DOE may terminate this award with 30 days notice at no additional cost to DOE.					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$22,000.00	