

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 9/14/04	1. CONTRACT NO. (If any) GS-35F-5946H	3. ORDER NO. DE-AB01-04ME11838.A000	4. REQUISITION/REFERENCE NO. 01-04ME11838.000
5. ISSUING OFFICE (Address correspondence to) U.S Department of Energy Office of HQ Procurement Services 1000 Independence Avenue, S.W. Washington, DC 20585 Contracting Officer Peggy L. Fuller NO. 287-1464 CODE: A201		6. SHIP TO: (Consignee and address, ZIP Code) BASED UNDER EACH ORDER RECEIVED UNDER BPA SHIP VIA	

7. TO: CONTRACTOR (Name, address and ZIP Code) PC MALL GOV., INC. Attn: Todd Rankin (1 800 625-5468. Ext. 4536) 2555 W. 190 th Street, Torrance, CA 90504	8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE-Reference your Please furnish the following on the terms and conditions specified on Both sides of this order and on the attached sheets, if any, including Delivery as indicated. This purchase is negotiated under authority of: <input checked="" type="checkbox"/> 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.
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9. ACCOUNTING AND APPROPRIATION DATA N/A	10. REQUISITIONING OFFICE PROJ. OFF: Peggy Fuller NO. (202) 287-1464 CODE : ME-641
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DIS-ADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. F. O. B. POINT DESTINATION	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) BASED ON EACH ORDER RECEIVED UNDER BPA	16. DISCOUNT TERMS SEE ATTACHED BPA FEDERAL SUPPLY SCHEDULE PRICE LIST
13. PLACE OF INSPECTION AND ACCEPTANCE			

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)
	Pursuant to GSA Federal Supply Schedule (FSS) Contract Number: GS-35F-5946H, this Blanket Purchase Agreement is hereby established between PC Mall Gov, Inc. an the U.S. Department of Energy under the terms and conditions of the above stated FSS Contract Number. This BPA provides for the purchase of Hewlett Packard Printers at a special DOE discount as listed on the attached Special Price List (See attachment A). Authorized users are limited to DOE, its Management and Operating Contractors, all other authorized DOE contractors.	Specified On Each Individual Order.				
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		N/A	17. (H) TOT. ← (Cont. pages)
	21. MAIL INVOICE TO: (Include Zip Code) Invoices will be submitted to the address specified within the delivery order issued under this BPA.				N/A	17. (I) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Peggy L. Fuller TITLE: CONTRACTING/ORDERING OFFICER
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HQ PROC OPS ME-641

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BPA NUMBER: DE-AB01-04ME11838.A000

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**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

In the spirit of the National Performance Review, the U.S. Department of Energy and PC Mall Gov., Inc., agree to enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule Contract GS-35F-5946H.

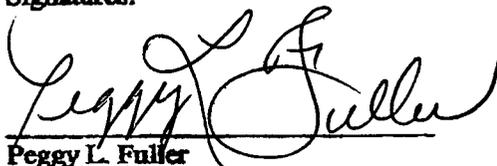
Federal Supply Schedule contract BPA's eliminate contracting and open market cost such as: search for sources, the development of technical documents, solicitations, and the evaluation of bids and offers.

This BPA will further decrease costs, reduce costs, reduce paperwork and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Under the terms of this BPA, Ordering Officers may request and negotiate additional discounts and/or labor rate reductions based on the anticipated volume of services ordered under a specific task/delivery order.

The following parties agree to the terms and conditions listed below and to the prices/discounts of the HP products as listed in Attachment A.

Signatures:



Peggy L. Fuller
Contracting Officer
U.S. Department of Energy



Alan Bechara
President, PC Mall Gov., Inc.

1. **BPA TERM:** This BPA is effective for a period of twelve (36) months from the date of award. This BPA will be reviewed annually from the time of agreement, and is subject to renewal by mutual agreement.

09/03/2004 03:04PM

09/13/2004 03:32PM

2. **BPA ESTIMATE:** The discounts (See Attachment A for products and discounts) granted are based upon DOE's good faith estimate to purchase \$300,000 worth of products over a three year period. The Government estimates, but does not guarantee, that the volume of purchases under this agreement will be purchased. If the actual quantity ordered is less than the estimate, the Government will not be liable for the price difference between the quantity discount based on the estimate and quantity discount applicable for the quantity ordered.

3. **AUTHORIZED USERS:** Authorized users are limited to DOE, its Management and Operating Contractors and all other authorized DOE contractors.

4. **OBLIGATION OF FUNDS:** This BPA does not obligate any funds. The Government is obligated only to the extent of authorized purchases made under this BPA.

5. **PRODUCTS:** All items listed on the attached price lists, (See Attachment A) may be ordered under this BPA. All orders placed under this BPA are subject to the terms and conditions of the applicable GSA contract and this BPA. There may be occasions where the Government may suspend ordering (either by line item, up to including the entire agreement). If a suspension is announced, the Contractor shall adhere to this suspension by not accepting/processing delivery orders for the suspended items. The Government reserves the right to remove items from the BPA.

6. **ORDERS:** Orders may be placed against this BPA via EC-Web, purchase card, fax, or paper. Orders shall be placed directly with the contractor.

7. **DELIVERY:** Delivery shall be specified on each individual delivery order issued under the BPA to the locations specified on each order. For all systems, a sticker shall be provided or attached by the Contractor to the systems citing the warranty expiration date and appropriate phone number(s) to call for warranty support. The **Contractor** bears the cost of shipping of products under this BPA.

7.1 Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information:

- (a) Name of contractor
- (b) Contract Number
- (c) Model Numbers
- (e) Purchase Order Number
- (f) Date of purchase
- (g) Quantity, unit price, and extension of each item (unit prices need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show the information.

8. **FAST PAYMENT.** The provisions of FAR 52.213 FAST PAYMENT PROCEDURE are incorporated into this Agreement for orders less than \$25,000.

9. **GOVERNMENT TESTING.** The Government reserves the right to perform performance and interoperability testing on any/all of the equipment provided under this BPA. In the event such testing is required, the Contractor agrees to provide requested equipment and ship it to the Government testing site, at no additional cost to the Government. The Government may retain this equipment up to six months after receipt.

10. **WARRANTY:** The contractor's standard commercial warranty applies to this award. (See file for copy of warranty).

11. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provision of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

15. BPA ADMINISTRATIVE POINTS OF CONTACT:

U.S. Department of Energy
Attn: Peggy L. Fuller, MA-541
1000 Independence Avenue, SW.
Washington, DC 20585

Voice: (202) 287-1464

Fax: (202) 287-1456

E-Mail: peggy.fuller@hq.doe.gov

Technical Point of Contact - will be identified on each individual task/delivery orders.

16. **REPORTS:** The Government requires a quarterly sales report which shall include: the FSS Contract Line Item Number (CLIN), description of items purchased, number of units purchased, price per unit and total invoice amount. This report will be sent to the Contracting Officer identified on the face page of this BPA. The Government reserves the right to require additional reports if deemed necessary.

17. The requirements of a proper invoice are as specified in the Federal Supply Schedule contract. Invoices shall be submitted to the address specified within the delivery/tasks order.

19. The vendor shall revise/update its products electronically. The revised/updated product list shall be announced both to the Contracting Officer and on the Vendor's Home Page/Internet. The revised updated products will include the GSA pricing and the BPA discounts for each of the commodities listed in the BPA. The discounts may be increased, but not decreased during the term of this BPA.

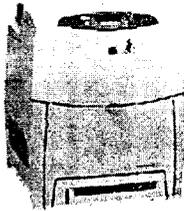
20. **TECHNOLOGY REFRESHER PROVISION:** DOE reserves the right to secure the most current equipment/software for each shipment. The contractor shall provide DOE with its most favorable prices and in all cases, prices must be discounted at a minimum, the same percentage as discounted in the GSA Schedule prices negotiated in the BPA.

21. The Contractor shall propose only brand-name products.

ATTACHMENTS:

See Attachment A containing three different models of HP Printers, the GSA FSS Unit Price, the DOE BPA % Discount off the GSA FSS and the DOE Unit Price.

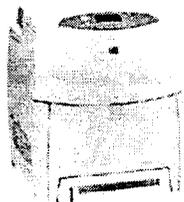
PC Mall Gov



HP Color LaserJet 4650DN Printer
 (Q3670A) - Specifications and Warranty
 GSA FSS Unit Price \$2,284.38
 DOE BPA % Discount off GSA FSS 7.83%
 DOE BPA Unit Price \$2,105.40

Speed/monthly volume	
Print speed, black (pages per minute)	Up to 22 ppm
Print speed, color (pages per minute)	Up to 22 ppm
First page out, black	15 seconds
First page out, color	15 seconds
Processor speed	533 MHz
Recommended monthly volume, maximum	Up to 85,000 pages
Print quality / technology	
Print technology	Laser
Print quality, black	Up to 600 x 600 dpi
Print quality, color	Up to 600 x 600 dpi
Resolution technology	HP ImageREt 3600
Paper handling / media	
Paper trays, std.	2
Paper trays, max.	4
Input capacity, std.	600 sheets
Input capacity, max.	1,600 sheets
Standard envelope capacity	20 envelopes
Output capacity, std.	250 sheets
Output capacity, max.	250 sheets
Duplex printing (printing on both sides of paper)	Automatic (standard)
Media sizes, std.	Letter, legal, executive, A4, A5, B5 (JIS), executive (JIS), envelopes (No. 10, Monarch, C5, DL, B5)
Media sizes, custom	Multipurpose Tray: 3 x 5 to 8.5 x 14 in; Tray 2, optional trays 3 and 4: 7.2 x 8.2 to 8.5 x 14 in
Media type	Multipurpose tray: paper (plain, glossy, colored, preprinted, letterhead, recycled, HP Tough and High Gloss Laser), envelopes, transparencies, labels, cardstock; Tray 2, 3, 4: paper (plain, glossy, recycled), transparencies
Memory / print languages / typefaces	
Memory, std.	160 MB
Memory, max.	Memory, max.: 544 MB
Memory slots	2 industry-standard 200-pin dual-data-rate (DDR) SDRAM small-outline DIMM slots, 3 flash memory card slots
Print languages, std.	HP PCL 6, HP PCL 5c (Web download), HP postscript level 3 emulation, native PDF printing, optional mobile phone and PDA printing via the HP bt1300 adapter
Dimensions / weight / warranty	
Dimensions (w x d x h)	18.9 x 20 x 22.3 in
Weight, U.S.	81 lb
Warranty, std.	One-year next-day on-site warranty

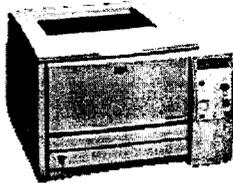
PC Mall Gov



HP LaserJet 4200 Printer
 (Q2425A) - Specifications and Warranty
 GSA FSS Unit Price \$1,049.97
 DOE BPA % Discount off GSA FSS 18.01%
 DOE BPA Unit Price \$860.90

Speed/monthly volume	
Print speed, black (pages per minute)	Up to 35 ppm
First page out, black	Less than 9 seconds
Processor speed	300 MHz
Recommended monthly volume, maximum	150,000 pages
Print quality / technology	
Print technology	Laser
Print quality, black	1200 x 1200 dpi
Paper handling / media	
Paper trays, std.	2
Paper trays, max.	4
Input capacity, std.	600 sheets
Input capacity, max.	2,600 sheets
Standard envelope capacity	10 envelopes
Output capacity, std.	250 sheets
Output capacity, max.	800 sheets
Duplex printing (printing on both sides of paper)	Automatic (optional)
Media sizes, std.	Letter, legal, executive, No. 10 envelopes, Monarch envelopes
Media sizes, custom	Tray 1: 3 x 5 in to 8.5 x 14 in; Tray 2: 5.8 x 8.3 in to 8.5 x 14 in; Optional 500-sheet tray: 5.8 x 8.3 in to 8.5 x 14 in; Optional 1,500-sheet tray: (custom sizes not supported); Optional duplexer: (custom sizes not supported); Optional envelope feeder: (custom sizes not supported); Optional stacker or stacker part of stapler/stacker: 5.8 x 8.3 in to 8.5 x 14 in; Stapler part of stapler/stacker: (custom sizes not supported)
Media type	Paper (plain, letterhead, prepunched, bond, color, preprinted, recycled), transparencies, labels, envelopes, card stock, user-defined
Memory / print languages / typefaces	
Memory, std.	48 MB
Memory, max.	Memory, max.: 416 MB
Memory slots	3 100-pin DIMM
Print languages, std.	HP PCL 6, 5e, and PostScript® 3 emulation, HP-GL/2, PJL
Dimensions / weight / warranty	
Dimensions (w x d x h)	16.4 x 16.9 x 14.4
Weight, U.S.	45 lb
Warranty, std.	One-year limited warranty; return to HP

PC Mall Gov



HP LaserJet 2300D Printer

(Q2474A) - Specifications and Warranty

GSA FSS Unit Price \$725.67

DOE BPA % Discount off GSA FSS 11.01%

DOE BPA Unit Price \$645.76

Speed/monthly volume	
Print speed, black (pages per minute)	Up to 25 ppm
First page out, black	10 seconds
Processor speed	266 MHz
Recommended monthly volume, maximum	50,000 pages
Print quality / technology	
Print technology	Laser
Print quality, black	1200 x 1200 dpi
Paper handling / media	
Paper trays, std.	2
Paper trays, max.	3
Input capacity, std.	350 sheets
Input capacity, max.	850 sheets
Standard envelope capacity	10 envelopes
Output capacity, std.	250 sheets
Output capacity, max.	250 sheets
Duplex printing (printing on both sides of paper)	Automatic (Standard)
Media sizes, std.	Letter, legal, executive, 8.5 x 14 in, envelopes
Media sizes, custom	Tray 1: 3 x 5 to 8.5 x 14 in; Tray 2: 5.8 x 8.3 to 8.5 x 14 in; Tray 3: 8.5 x 11 or 8.3 x 11.7 in
Media type	Paper (plain, soft gloss, tough, premium, multipurpose, office, recycled), envelopes, transparencies, labels, cards (index)
Memory / print languages / typefaces	
Memory, std.	48 MB
Memory, max.	304 MB
Memory slots	3 industry-standard 100-pin DIMM
Print languages, std.	HP PCL 6, HP PCL 5e, PostScript® 3™ emulation
Dimensions / weight / warranty	
Dimensions (w x d x h)	16.2 x 17.7 x 10.2 in
Weight, U.S.	31.3 lb
Warranty, std.	One-year limited warranty from purchase date, return to HP/dealer for repair