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## BASIC ORDERING AGREEMENT BETWEEN

Ideal System Solutions

AND

UT-BATTELLE, LLC

On Behalf of ICPT for the Department of Energy

## BASIC ORDERING AGREEMENT

ORNL-2015-1003

This Basic Ordering Agreement (BOA) between Ideal System Solutions (Vendor, hereinafter "Seller") and UT-Battelle, LLC (UTB) is entered into to provide products and services to DOE Contractors and authorized subcontractors in accordance with the following:

1. This Agreement includes all products provided by National Instruments.
2. This BOA is for the Department of Energy Contractors having a prime contract with the DOE. A current list is available at <https://icpt.llnl.gov/>, Contacts- ICPT Council Member & Constituent List and authorized subcontractors (providing supplies are in direct support of a prime contract) collectively herein after called "Contractors".
3. The pricing is in accordance with Attachment B.
4. This Agreement may also be used by other DOE Prime Contractors (collectively herein after called "Contractor").
5. General Terms and Conditions (01/2015) are included in Attachment A, and made a part herein.

The parties agree that Contractors, may place orders under this BOA and receive the appropriate, discounted price. Each DOE Contractor shall place its own Orders under this Agreement and shall be direct-billed accordingly.

### ARTICLE 1 - SCOPE OF WORK

All Orders placed hereunder shall reference the number of this BOA (ORNL-2015-1003). The term of this BOA is five years from the effective date of this BOA. Effective term of Agreement shall be March 1, 2015, through February 28, 2020.

The Seller agrees to furnish any such quantities of National Instruments products or services, described herein as products, the Contractor may order during the term of this Agreement. The Seller's obligation to each Contractor shall become effective upon acceptance of particular orders issued under the Agreement.

### ARTICLE 2 - DELIVERY/PAYMENT

The work specified in Article 1 shall be completed and delivered as follows:

- F.O.B. Point (point of delivery): Destination
- Payment Terms: Prompt payment discount or Net 30 days from receipt of a proper invoice
- Delivery location and schedule shall be negotiated for each order under this BOA.

### ARTICLE 3 - FIXED PRICES

The Contractor shall be entitled to purchase National Instruments products based on the fixed prices identified in Attachment B. The prices identified in Attachment B are firm for the effective term of this Agreement, described in Article 1, Scope of Work.

## ARTICLE 4 - ADMINISTRATIVE

**BOA Procurement Administrator's contact information is as follows:  
Landon Hill**

UT-Battelle, LLC for Oak Ridge National Laboratory

865-574-7038

[hilldl@ornl.gov](mailto:hilldl@ornl.gov)

**BOA Sellers Administrator's contact information is as follows:  
Fran Melia**

Ideal System Solutions, Inc.

866-665-4547

[franm@idealsi.com](mailto:franm@idealsi.com)

## ARTICLE 5 - SITE-SPECIFIC TERMS AND CONDITIONS

The Seller acknowledges that the Contractor may have requirements unique to its post, mission, and/or geographic location. Therefore, the Seller agrees that the Contractor placing an order under this BOA reserves the right to incorporate its own Site-Specific Terms & Conditions relative to Environmental Safety and Health considerations as well as FAR, DEAR, or other applicable regulations and laws.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the day and year of [Contractor's] signature date.

ACKNOWLEDGED AND CONFIRMED;

<b>[SELLER]</b>	<b>[CONTRACTOR]</b>
<b>BY:</b>	<b>BY:</b>
<b>TITLE:</b>	<b>TITLE:</b>
<b>DATE:</b>	<b>DATE:</b>