			ORD	ER FOR	SUPPLIES O	R SERVIC	ES			PAGE C		
IMPORTANT	f: Mark all packages and	papers with contract	l and/or order	numbers.			<u> </u>			¹	2	
1. DATE OF	ORDER 5-2003		CONTRACT N GS00T00N					6. SHI				
3. ORDER N	· · · · · · · · · · · · · · · · · · ·	DIFICATION NO 4.	REOUISITION	VREFERENCE	NO. March 28			egulatory (Jolicoeur	Commission	n		
5. ISSUING OU.S.	OFFICE (Address correspo Nuclear Regul	ndence 10) atory Commis	sion			b. STREET AD		W FOR LIST	OF ADDRE	ESSES		
Divi	sion of Contra Mark Flynn,	cts and Prope										
ІТ А	cquisition Man ington DC 2055	agement Brand	ch			c. CITY				d. STATE e. ZIP	CODE	
		7, TO:				I. SHIP VIA				_!		
a. NAME OF	CONTRACTOR	<u></u>		<u> </u>		1				_		
	Global Service	s						8. TYPE OF	ORDER			
b. COMPANY Attn:	YNAME Brian Johnson					a. PURC	CHASE ORDER		X b.	DELIVERY/TASK ORDER		
c. STREET A	DDRESS					Reference your	he following on th	e terms and		billing instructions on the rev sk order is subject to instruct		
222 Nor	th Sepulveda b	lvd., 22nd F	loor			conditions spec	ilied on both side	s of this order	contained	on this side only of this form pject to the terms and condition	and is	
d. CITY			e.	STATE	I. ZIP CODE	delivery as indic	. ,			ve-numbered contract.		
El Segu				CA	90245 \$55,624.25			IRO				
	TING AND APPROPRIATIONS		5-182 J	OB: R111					(202			
						John J	olicoeur	(310) 415-	6869			
	SS CLASSIFICATION (Che		- -			·			 			
a. SMA		×	b. OTHER T	HAN SMALL			ANTAGED					
12. F.O.B. PO Dest	ination				14. GOVERNMENT 8	IS. DELIVER TO F.O.B. POINT ON OR BEFORE May 1, 2001			NI	16. DISCOUNT TERMS		
	· · · · · · · · · · · · · · · · · · ·	13. PLACE OF						MATION CALL: (1	lo collect calls)			
a. INSPECTI	ON	b. ACCEPTAN	CE		Ca	rolyn A. (Cooper			**** ***** · · · · · · · · · · · · · ·		
·						01) 415-6						
	1			1.	7. SCHEDULE (See reve	rse for Rejections)	QUANTITY	CONTINUAT	UNIT		lau.	
ITEM NO. (A)		SU	JPPLIES OR S (B)	ERVICES			ORDERED (C)	UNIT (D)	PRICE (E)	AMOUNT (F)	AC	
001	Iridium SIM C no charge wit		123 Opt.	service	s/features)			each				
002	Iridium voice		ivation	(CLIN M3	123)			each		\$749.2	5	
					• •							
003	Iridium voice (\$2,240.00/mo	nth; ·						months		\$26,880.0		
004	Iridium airti: (CLIN 10.10)	- Minutes are	e estima	tes				minutes		\$1,550.0	00	
005	Iridium airtin (CLIN R1005)				llite (ISU to	ISU)		minutes		\$2,200.0	0	
006	Iridium airti: (minutes are		atellite	to Inmai	rsat (CLIN R10	06)		minutes		\$100.0	0	
007	Iridium Hands	∋ts (Motorola	a Model 9	9505) (CI	JIN 3102)			each		\$21,300.0	0	
800	High capacity	LI ION Batte	eries (Cl	LIN R3112	2)			each		\$1,290.0	0	
009	Site Visit to	NRC Headquar	rters and	d King of	Prussia Offi	ces		lot		\$1,410.0	0	
010	Shipping and D	landling						lot		\$145.0	0	
	18. SHIP	PING POINT	<u></u>	19. GRC	SS SHIPPING WEIGHT		20. INVOIC	E NO.			c .	
		<u> </u>		21 144	INVOICE TO:	<u> </u>				\$55,624.2		
	BILLING a. NAME	<u> </u>								1	11 T	
INSTRU	U- U-	S. Nuclear R fice of the									(C pi	
	ERSE D. STREE	TADDRESS (or P.O. E tn: GOV/COM	Box)								17	
						d. STATE	e. ZIP CODE			4	GR TO	
	c. CITY Wa	shington				DC	20555			\$55,624.2	5	
		!				1	23. NAME (1	vned)		L	1	
	STATES OF AMERICA			1	/ h							
22. UNITED S BY (Sig	STATES OF AMERICA	Spice	Â	A	· P.P.		Joyc	e A. Field racting Of				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT	: Mark all packages and papers with contract and/or order numb	ers.					
DATE OF ORDER		CONTRACT NO.		ORDE	R NO.		
04-15-2003		GS00T00NSD0006			DR-07-03-4	16	
ITEM NO. (A)	SUPPLIES OR SERVIC (8)	CES	QUANTITY ORDERED (C)		UNIT PRICE (E)	AMOUNT (F)	OUANTITY ACCEPTED (G)
	The period of performance is from Apr April 14, 2004. The term of the order						
	option of the Government for an addit following rates and estimated quantit						
003a	Iridium voice access for 112 phones @ (\$2,240.00/month) Option Year One	20.00/month/phone		months	s a s o	\$26,880.00	
004a	Iridium airtime service satellite to (CLIN 10.10) - Option Year One	landline (ISU to PSTN)		minutes	5	\$1,550.00	
005a	Iridium airtime service satellite to (CLIN R1005) - Option Year One	satellite (ISU to ISU)		minutes	5	\$2,200.00	
006a	Iridium airtime service satellite to {CLIN R1006} - Option Year One	Inmarsat(ISU to ISU)		minutes	5	\$100.00	
003b	Iridium voice access for 112 phones @ (\$2,240.00/month) - Option Year Two	20.00/month/phone		months	5	\$26,880.00	
004b	Iridium airtime service satellite to {CLIN 10.10} - Option Year Two	landline (ISU to PSTN)		hinutes		\$1,550.00	
005b	Iridium airtime service satellite to : (CLIN R1005) Option Year Two	satellite (ISU to ISU)		Inutes		\$2,200.00	
006b	Iridium airtime service satellite to : Option Year Two	Inmarsat (CLIN R1006)		minutes		\$100.00	
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					l,		
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

DR-07-03-4	16	
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SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.												
RECEIVING REPORT												
		cepted" column on the face of t listed below have been rejected		inspect	ed,	accepted,	receive	d by me and				
SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE	OF AUTHORIZED	U.S. GOV'T REP.		DATE				
NUMBER	FINAL											
TOTAL CONTA:	NERS	GROSS WEIGHT	RECEIVED AT	TITLE				· · · · · · · · · · · · · · · · · · ·				
	REPORT OF REJECTIONS											
ITEM NO.			ES	UNIT	QUANTITY REJECTED		REASON FOR REJ	ECTION				
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