

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04-15-2003		2. CONTRACT NO. (If any) GS00T00NSD0006		6. SHIP TO:	
3. ORDER NO. DR-07-03-416		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. March 28 & 31 NSR-03-416/419	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark Flynn, MS T-7-I-2 IT Acquisition Management Branch Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Contact: John Jolicoeur	
				b. STREET ADDRESS SEE ATTACHED SOW FOR LIST OF ADDRESSES	
c. CITY		d. STATE		e. ZIP CODE	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Hughes Global Services				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Brian Johnson				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 222 North Sepulveda blvd., 22nd Floor				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 El Segundo		e. STATE CA		f. ZIP CODE 90245	
9. ACCOUNTING AND APPROPRIATION DATA APPN: 31X0200 B&R: 311-15-105-182 JOB: R1113 BOC: 3131				10. REQUISITIONING OFFICE IRO John Jolicoeur (310) 415-6383	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE May 1, 2001
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION		b. ACCEPTANCE Carolyn A. Cooper (301) 415-6737	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	Iridium SIM Card (CLIN M3123 Opt. services/features) no charge with activation		each			
002	Iridium voice service activation (CLIN M3123)		each		\$749.25	
003	Iridium voice access for 112 phones @\$20.00/month/phone (\$2,240.00/month)		months		\$26,880.00	
004	Iridium airtime service satellite to landline (ISU to PSTN) (CLIN 10.10) - Minutes are estimates		minutes		\$1,550.00	
005	Iridium airtime service satellite to satellite (ISU to ISU) (CLIN R1005) (minutes are estimates)		minutes		\$2,200.00	
006	Iridium airtime service satellite to Inmarsat (CLIN R1006) (minutes are estimates)		minutes		\$100.00	
007	Iridium Handsets (Motorola Model 9505) (CLIN 3102)		each		\$21,300.00	
008	High capacity LI ION Batteries (CLIN R3112)		each		\$1,290.00	
009	Site Visit to NRC Headquarters and King of Prussia Offices		lot		\$1,410.00	
010	Shipping and Handling		lot		\$145.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$55,624.25	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$55,624.25	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA  
BY (Signature)

*Joyce A. Fields*

23. NAME (Typed)  
Joyce A. Fields  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM002

ADM002 (6/95)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER

04-15-2003

CONTRACT NO.

GS00T00NSD0006

ORDER NO.

DR-07-03-416

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	The period of performance is from April 15, 2003 through April 14, 2004. The term of the order may be extended at the option of the Government for an additional two years at the following rates and estimated quantities:					
003a	Iridium voice access for 112 phones @20.00/month/phone (\$2,240.00/month) Option Year One		months		\$26,880.00	
004a	Iridium airtime service satellite to landline (ISU to PSTN) (CLIN 10.10) - Option Year One		minutes		\$1,550.00	
005a	Iridium airtime service satellite to satellite (ISU to ISU) (CLIN R1005) - Option Year One		minutes		\$2,200.00	
006a	Iridium airtime service satellite to Inmarsat (ISU to ISU) (CLIN R1006) - Option Year One		minutes		\$100.00	
003b	Iridium voice access for 112 phones @20.00/month/phone (\$2,240.00/month) - Option Year Two		months		\$26,880.00	
004b	Iridium airtime service satellite to landline (ISU to PSTN) (CLIN 10.10) - Option Year Two		minutes		\$1,550.00	
005b	Iridium airtime service satellite to satellite (ISU to ISU) (CLIN R1005) Option Year Two		minutes		\$2,200.00	
006b	Iridium airtime service satellite to Inmarsat (CLIN R1006) Option Year Two		minutes		\$100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]