

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 05-08-2003		2. CONTRACT NO. (if any) GS00T00NSD0006		6. SHIP TO:	
3. ORDER NO. DR-07-03-416/mod1		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. March 28 & 31 2003 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-7-1-2 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	
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 BL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE May 1, 2001	
				16. DISCOUNT TERMS N/A	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
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)
004	Modify Delivery Order No. DR-07-04-416 dated April 15, 2003 to add Item No. 011 that was omitted from the order as originally awarded, change the description and the estimated quantity of Item No. 004, and decrease the ceiling and obligated amounts in the order by \$5.00, from \$55,624.25 to \$55,619.25. Accordingly, the order is hereby modified: Iridium airtime service landline to satellite (PSTN to ISU) (CLIN 10.10) - Minutes are estimates The following item is added to the schedule of items:	300	minutes	1.55	\$465.00	
011	Iridium worldwide roaming service (ISU to PSTN) The ceiling and obligated amounts of this order is decreased by \$5.00 from \$55,624.25 to 55,619.25, as follows: ORIGINAL ORDER AMOUNT: \$55,624.25 MODIFICATION NO. 1 AMOUNT: -\$55,619.25 DIFFERENCE: \$ 5.00 All other terms and conditions of the subject order remain unchanged.	800	minutes	1.35	\$1,080.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$55,619.25	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		\$55,619.25	17(f). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Joyce A. Fields Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

OPTIONAL FORM 347 (6/95)