

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09-30-2003	2. CONTRACT NO. (If any) GS00T00NSD0006	6 SHIP TO:	
3. ORDER NO. DR-07-03-416/Mod3	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Contact: Fredrick Green	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Mail Stop, T-7-I-2 Contract Management Center #1 Washington DC 20555		b. STREET ADDRESS Mail Stop T-4L7	
4. REQUISITION/REFERENCE NO. NSR-03-436		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

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	Except for billing instructions on the reverse, this delivery/task 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.	
e. STATE CA	f. ZIP CODE 90245	

9 ACCOUNTING AND APPROPRIATION DATA JOB CODE: R1113 B&R NO: 311-15-105-182 BOC: 3131 FUND SOURCE: 31X0200.311	\$23,455.00	10. REQUISITIONING OFFICE IRO Fredrick Green (310) 415-5322
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

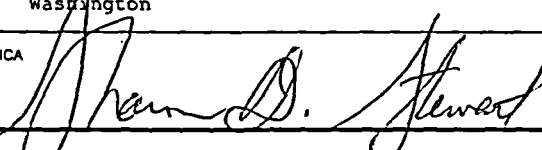
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE Stated on original	16. DISCOUNT TERMS Stated on original
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION	b. ACCEPTANCE	Michael Turner (301) 415-6535	

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)
	Modify Delivery Order No. DR-07-04-416 dated April 15, 2003 as follows: (1) Add incrementally funding in the amount of \$23,455.00; (2) add the purchase and installation of four (4) Eurocom Iridium Unit (CLIN R3124); (3) add optional equipment and services (CLIN R3134) (Iridium equipment installation; and (4) add shipping charges (CLIN R3132). As a result of this action, the ceiling amount of the order is increased by \$23,455.00 from \$30,725.00 to \$54,180.00. Accordingly, the order is hereby modified as follows:					
1	Eurocom Iridium Unit w/control handset (CLIN R3124)				\$10,240.00	
2	Optional Equipment and Services (CLIN R3134) (Iridium equipment installion)				\$13,180.00	
3	Shipping charges (CLIN R3132)				\$35.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$23,455.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer				17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4				17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$23,455.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADMIN

OPTIONAL FORM 347 (6/95)
ADMIN

