

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 01-07-2004	2. CONTRACT NO. (If any) GS-35F-4507G	6. SHIP TO
3. ORDER NO. DR-21-03-314, Mod. 2	4. REQUISITION/REFERENCE NO. ASB-03-314 dated, 12/19/03	5. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner, T-7-I-2 Contract Management Branch #1 Washington DC 20555-0001		b. STREET ADDRESS ATTN.: Matthew Schmit	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555-0001	

7. TO:	f. SHIP VIA
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NAME OF CONTRACTOR AT&T Government Solutions, Inc. DUNS# 009683442 ATTN: Elizabeth M. Louch 1900 Gallows Road Vienna VA 22182 Vienna VA 22182	8. TYPE OF ORDER	
	<input type="checkbox"/> a. PURCHASE ORDER 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	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.

9. ACCOUNTING AND APPROPRIATION DATA B&R: 47D-15-301-189, JOB CODE:M7027, BOC:252A APPN. NO.: 31X0200	\$555,688.06	10. REQUISITIONING OFFICE ASLBP Matthew Schmit (301) 415-7469
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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

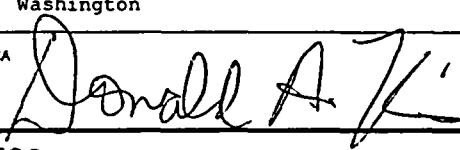
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated in order.	16. DISCOUNT TERMS N/A
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	

a. INSPECTION	b. ACCEPTANCE Michael Turner (301) 415-6535
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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)
	<p>Refer to Delivery Order No. DR-21-03-314 dated 07/18/03 for acquisition of Autonomy Software under GSA Schedule Contract No. GS-35F-4507G and further modify the order to exercise the option for CLIN A002. As a result of this action, the ceiling and obligation amounts of the order are increased by \$555,688.06 from \$113,923.22 to \$669,611.28.</p> <p>Accordingly, the following changes are hereby made:</p> <p>Section A.2, Paragraph a, Sentence 1 is revised to read: "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$669,611.28."</p> <p>Section A.2, Paragraph b, Sentence 1 is revised to read: "The amount presently obligated under this contract is \$669,611.28."</p>			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$555,688.06	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2				17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) ATTN: DR-21-03-314				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555-0001	\$555,688.06	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Donald A. King, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

ADM002 347 (6/95)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01-02-2004	CONTRACT NO. GS-35F-4507G	ORDER NO. DR-21-03-314, Mod. 2
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ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Section A.2, Paragraph c is deleted in its entirety and substituted with the following: "The guaranteed minimum to be obligated by the government for hardware and services to be ordered, delivered, and accepted under this contract is \$669,611.28."</p> <p>DELIVERY: Within two weeks after exercise of the option in accordance with Section A.4, to the address specified in Section A.5 of the basic order.</p> <p>All other terms and conditions remains unchanged.</p>					

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