

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 04-15-2004		2. CONTRACT NO. (if any) GS00T00NSD0006		6. SHIP TO:	
3. ORDER NO. DR-07-03-416/Mod5		4. REQUISITION/REFERENCE NO. NSR-03-416		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Contact: Thomas Kardaras	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Mail Stop, T-7-I-2 Contract Management Center No. 1 Washington DC 20555				b. STREET ADDRESS NSIR/DIRO/OS Mail Stop, T-4L7	
				c. CITY	
				d. STATE	
				e. ZIP CODE	

7. TO: _____ f. SHIP VIA _____

NAME OF CONTRACTOR

Hughes Global Services
ATTN: Sheryl Rothans

222 North Sepulveda blvd., 22nd Floor

El Segundo CA 90245

8. TYPE OF ORDER

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.

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#: 411-15-105-182 APPN#: 31X0200 \$30,725.00
JOB CODE#: R1114 BOC#: 3131

10. REQUISITIONING OFFICE NSIR
Thomas Kardaras

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 As stated _____ 16. DISCOUNT TERMS N/A _____

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)
	<p>Reference Delivery Order No. DR-07-03-416 dated 04/15/03 for Iridium Equipment and Airtime Services under GSA Schedule Contract No. GS00T00NSD0006 and further modify the order to: (1) provide for an administrative change to correct the ceiling amount reflected under Modification No. 3 from \$54,180.00 to \$79,074.25, (2) extend the period of performance through 04/14/05 for CLINS 003a, 004a, 005a, and, 006a under Option Year One, and (3) increase the obligation and ceiling amounts by \$30,725.00 from \$79,074.25 to \$109,799.25.</p> <p>PERIOD OF PERFORMANCE: 04/15/03 - 04/14/05</p> <p>SUMMARY OF OBLIGATIONS: FY'03 Obligations - \$ 79,074.25 FY'04 Obligations - \$ 30,725.00</p> <p>TOTAL OBLIGATIONS - \$109,799.25</p> <p>All other terms and conditions remains the same.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$30,725.00	SUBTOTAL
21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer				17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$30,725.00	

22. UNITED STATES OF AMERICA BY (Signature) *Michael A. Turner*

23. NAME (Typed)
Michael A. Turner,
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

ADM002