

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

<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.
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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)
	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. PERIOD OF PERFORMANCE: 04/15/03 - 04/14/05 SUMMARY OF OBLIGATIONS: FY'03 Obligations - \$ 79,074.25 FY'04 Obligations - \$ 30,725.00 TOTAL OBLIGATIONS - \$109,799.25 All other terms and conditions remains the same.					

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