

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 08-18-2004		2. CONTRACT NO. (# any) GS25F0050M		6. SHIP TO:	
3. ORDER NO. DR-33-03-334M002		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
4. REQUISITION/REFERENCE NO. CIO-03-335		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center No. 1 Mail Stop: T-7-I-2 Washington DC 20555		b. STREET ADDRESS ATTN: Richard Smith Mail Stop O-1-F-13	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR SPACE TECHNOLOGIES, LLC		f. SHIP VIA N/A		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 7445 NEW RIDGE ROAD		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.		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.	
d. CITY HANOVER	e. STATE MD	f. ZIP CODE 210763121			
9. ACCOUNTING AND APPROPRIATION DATA N/A Contractor DUNS#: 965774318		10. REQUISITIONING OFFICE 33 Office of the Chief Information Officer			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" 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 As stated in SOW	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION	b. ACCEPTANCE		RICHARD SMITH 301-415-2160		

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-33-03-335 dated 08/18/2003 for Archival Storage and Retrieval Services under GSA Schedule Contract No. GS-25F-0050M and further modify the order to exercise Option Year 1 in accordance with FAR Clause 52.217-9, "Option to Extend the Term of the Contract," and Section B.20, "Duration of Contract Period," thereby extending the delivery order period of performance through August 17, 2005. As a result of this action, the ceiling amount is increased by \$43,762.34 from \$42,517.60 to \$86,279.94. Accordingly, the order is revised as follows:</p> <p>Under Section B.22, "Consideration and Obligation, the first sentence of Paragraphs a and b are deleted in their entirety and substituted with the following in lieu thereof:</p> <p>"(a) The total estimated amount (ceiling) for the products/services, ordered, delivered and accepted under this delivery order is \$86,279.94.</p> <p>(b) The amount presently obligated with respect to this delivery order is \$42,000.00."</p> <p>ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
	b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I-2 DR-33-03-335						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		N/A		
22. UNITED STATES OF AMERICA BY (Signature) <i>Michael A. Turner</i>					23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		