

**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 SEP 27 2004	2. CONTRACT NO. (if any) GS00TO0NSD0006	6. SHIP TO:	
3. ORDER NO. DR-07-04-169	MODIFICATION NO. M001	4. REQUISITION/REFERENCE NO. NSR-04-169-001	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 ATTN: H. Colon, Jr., Tel. (301) 415-7135 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Sec. and Inc. Response	
7. TO:		b. STREET ADDRESS NSIR/DIROATTN: Thomas Kardaras, Mail Stop: T4-7L	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

a. NAME OF CONTRACTOR G2 SATELLITE SOLUTIONS CORPORATION		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: SHERLY A. ROTHANS DIRECTOR OF CONTRACTS		<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	

c. STREET ADDRESS 1600 FORBES WAY		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 LONG BEACH		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 908101861		

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: R1113 B & R NUMBER: 411-15-105-182 BOC: 3131 FUND SOURCE: 31X0200.411 OBLIGATE: \$1,673.00	10. REQUISITIONING OFFICE NSR NSIR/DIRO
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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 45 days ARO	16. DISCOUNT TERMS NET 30
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13. PLACE OF

FOR INFORMATION CALL: (No collect calls)


a. INSPECTION      b. ACCEPTANCE

Heriberto (Eddie) Colon, Jr.  
301-415-6942

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)
*004A	Refer to Delivery Order DR-07-04-169 dtd 7/28/04 for Iridium Satellite Phone Installation, and further modify the Order to allow for the following within scope and admin. changes: (1). ADD Item No. 004A*, Insurance Requirement - Region 3 (CLIN R3134)*; *Reference your email quote dated 9/3/2004.				\$175.00	
*009A	(2). CORRECT typographical error under CLIN 009, third line: "Site Survey and SOW Requirements", and DELETE Quantity: 1, UNIT: Each, UNIT PRICE: \$360.00, and AMOUNT: \$360.00. There is no change to the obligated and ceiling amounts, as this line was NOT included in the original Order's sum totals; (3). ADD Item No. 009A**, 60 ft of LMR400 Cable and Connectors - Region 2 (CLIN R3134) (NON-STANDARD ITEM PER FINAL SITE SURVEY)*;				\$375.00	
*009B	(4). ADD Item No. 009B**, Shipping and Handling for 60 Ft. of LMR400 Cable and Connectors - Region 2 (CLIN R3132) (NON-STANDARD ITEM PER FINAL SITE SURVEY)*; (5). ADD Item No. 014A**, (Continued on Page 3)				\$41.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$591.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4			\$1,082.00	17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-04-169)				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$1,673.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

ADM002      FORM 347 (6/95)



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER <b>SEP 27 2004</b>	CONTRACT NO. GS00TO0NSD0006	ORDER NO. DR-07-04-169 M001
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
*014A	90 Ft. of LMR900 Cable and Connectors - Region 4 (CLIN 3134) (NON-STANDARD ITEM PER FINAL SITE SURVEY)*;  (6). ADD Item No. 014B**,	1	LOT	965.00	\$965.00	
*014B	Shipping and Handling for 90 Ft. of LMR900 Cable and Connectors - Region 4 (CLIN 3132) (NON-STANDARD ITEM PER FINAL SITE SURVEY)*; **Reference your email quote dated 9/15/2004.  (7). EXTEND the Period of Performance of this Order by an additional forty-five (45) days at no additional cost to the NRC, per your email request dated 9/22/2004, to allow for a time extension to complete all of the work under this Order.  Accordingly, Section 5.3 Period of Performance, of the SOW is DELETED in its entirety and REPLACED with the following:  "5.3 Period of Performance July 28, 2004 through November 9, 2004".  As a result of the above, the obligated and ceiling amounts of this Order are increased by \$1,673.00, from \$23,139.85 to \$24,812.85. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME	1	LOT	117.00	\$117.00	

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

\$1,082.00