ORDER FOR SUPPLIES OF						R SERVICES				PAGE OF	PAGES 3		
IMPORTANT: Mark all pack-persond-papers with contract and of order numbers.						EPA NO.					_	_	
1. DATE OF ORDER						. 6. SHIP TO:							
3. ORDER NO. MODIFICATION NO. NSR-04-169-001					a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Sec. and Inc. Response								
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts					b.STREET ADDRESS NSIR/DIROATTN: Thomas Kardaras, Mail Stop: T4-7L								
Two White Flint North - MS T-7-I-2 ATTN: H. Colon, Jr., Tel. (301) 415-7135 Washington, DC 20555										d. STATE	e. ZIP CC		
7.TO:						1. SHIP VIA				1			
a. NAME OF (	CONTRACTOR									·			
G2 SATELLITE SOLUTIONS CORPORATION					8. TYPE OF ORDER								
D. COMPANY NAME ATTN: SHERLY A. ROTHANS DIRECTOR OF CONTRACTS									ELIVERY/TASK ORDER				
c. ŞTREET ADDRESS						Please furnish the following on the terms and delivery/task				Villing Instructions on the reverse, this is order is subject to instructions in this aide only of this form and is			
	BES WAY			1		and on the attached sheet, If any, including issued subje				ect to the terms and conditions			
d. CITY  e. STATE  LONG BEACH  CA				1. ZIP CODE 908101861	delivery as indicated.				ove-numbered contract.				
JOB ( BOC:	ODE: R11:	FUND		11-15-105-18 1X0200.411		10. REQUISITION NSIR/DI		NSR					
OBLIGATE: \$1,673.00  11. BUSINESS CLASSIFICATION (Check appropriate box(es))    A. SMALL   X   b. OTHER THAN SMALL						c. DISADVANTAGED d. WOMEN-OWNED							
12. F.O.B. PO					14. GOVERNMENT B	JL NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE				16. DISCOUNT TERMS			
DEST	INATION	13. PLACE O	<u> </u>			45 days ARO NET 30							
a. INSPECTIO	)N		CEPTANCE	··- <u>-</u>		FOR INFORMATION CALL: (No collect calls)  Heriberto (Eddie) Colon, Jr.							
						1-415-6942	ddie) Coi	on, or.					
				17	. SCHEDULE (See rever	rse for Rejections)	OHINEEN		IMPT	<del></del>		lounger	
ITEM NO.				OR SERVICES (B)			OUANTITY ORDERED (C)	UNIT (C)	UNIT PRICE (E)	,	MOUNT (F)	QUANTITY ACCEPTED (G)	
		Delivery Orde Phone Insta		<del></del>		<del></del>		<del>- ` `</del>					
		for the following to the following for the follo	ges:		]								
*004A	Insurance Requirement - Region 3 (CLIN R3134)*; *Reference your email quote dated 9/3/2004.									\$175.00			
	(2). CORRECT typographical error under CLIN 009, third line: "Site Survey and SOW Requirements", and DELETE Quantity: 1,											}	
i	UNIT: Ea	ch, UNIT PRIC	E: \$360.00	, and AMOUN	T: \$360.00. T	here	•						
	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**,												
•009A	1 ' '						in the same	· 100 100 100 100 100 100 100 100 100 10	September 191		\$375.00		
	(4). ADD	Item No. 009	j		1 1	•	1						
*009B	Connecto FINAL SI	g and Handling for 60 Ft. of LMR400 Cable and ors - Region 2 (CLIN R3132) (NON-STANDARD ITE OTE SURVEY);				PER	· Volument	taretti evreeti	THE PLAN		\$41.00		
	(5). ADD	Item No. 014	A**, (Cont	<del></del>	ge 3) SS SHIPPING WEIGHT		20. INVOIC	<u>                                     </u>		<del>~</del>		<del> </del>	
		18. Shirring Point		la. Gric	25. 11.002.10.				\$591.00 su		SUBTOTAL		
		21. MAIL INVOICE TO:										17(h) TOTAL	
SEE BILLING INSTRUCTIONS ON REVERSE		a NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4									\$1,082.00	(Cont. pages)	
		b. STREET ADDRESS Attn: (DF						17(I). GRAND					
		c. CITY		· · · · · · · · · · · · · · · · · · ·		a STATE PEZPCOUE		\$1,673	1,673.00				
Washington				<del></del>	DC 20555			<u></u>					
22. UNITED STATES OF AMERICA BY (Signature)						Rob	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER						
	PRINTO	TE HDROS	<u> </u>				_1	TITLE: CONTRA	TING/ORDER		NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		

DR-07-													
<u></u>			CLIDDI EMENTAL INVOICING	INFORMAT	TION								
SUPPLEMENTAL INVOICING INFORMATION  If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted."  However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.													
	RECEIVING REPORT												
		cepted" column on the face of the listed below have been rejected		inspecte	ed, accepted, received by me and								
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNATURE C	OF AUTHORIZED U.S. GOVT REP.	DATE							
TOTAL CONTAI	ERS	GROSS WEIGHT	RECEIVED AT	TITLE									
	REPORT OF REJECTIONS												
ITEM NO.		SUPPLIES OR SERVICE	ES	UNIT	QUANTITY - REASON FOR REJECTION								
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO. SEP 27.2004 DR-07-04-169 M001 GS00TO0NSD0006 QUANTITY UNIT YTITHAUC ITEM NO. UNIT PRICE AMOUNT SUPPLIES OR SERVICES ORDERED ACCEPTED (A) (E) (G) (B) (C) (D) (F) "014A 90 Ft. of LMR900 Cable and Connectors - Region 4 1 LOT 965.00 \$965.00 (CLIN 3134) (NON-STANDARD ITEM PER FINAL SITE SURVEY)"; (6). ADD Item No. 014B\*\*, Shipping and Handling for 90 Ft. of LMR900 Cable and Connectors - Region 4 (CLIN 3132) (NON-STANDARD ITEM PER \*014B 1 LOT 117.00 \$117.00 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. Accordinly, 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 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$1,082.00