

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>DEC 14 2005</b>	2. CONTRACT NO. (if any) GS35F0177J	6. SHIP TO:	
3. ORDER NO. DR-33-05-307	MODIFICATION NO. M002	4. REQUISITION/REFERENCE NO. CIO-05-307	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Attn: Betty Freeman Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS Attn: Shane Rupinta Mail Stop: T5-E30	
		c. CITY Washington	e. ZIP CODE 20555

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR LEVEL 3 COMMUNICATIONS, LLC	8. TYPE OF ORDER

b. COMPANY NAME Attn: Laura Springs	<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.
c. STREET ADDRESS 8270 Greensboro Dr.	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 McLean	e. STATE VA
	f. ZIP CODE 22102

9. ACCOUNTING AND APPROPRIATION DATA NO ACCOUNTING & APPROPRIATION DATA Contractors DUNS: 073090917	10. REQUISITIONING OFFICE CIO  OFFICE OF INFORMATION SERVICES
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/17/05--11/16/06	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE		

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 DR-33-05-307 dated 11/04/2004 for internet access and support services and modify the order in accordance with the following administrative change:  Modify Block 9 to reflect a change in the Job Code No. from "J1231" to "J1053."  No funding is obligated with this modification.  All other terms and conditions remain the same.					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2			
b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-05-307)			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$ .00

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