

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 11/14/2005	2. CONTRACT NO. (If any) GS35F0177J	6. SHIP TO:	
3. ORDER NO. DR-33-05-307	MODIFICATION NO. M001	4. REQUISITION/REFERENCE NO. 10670538	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	d. STATE DC	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	
c. STREET ADDRESS 8270 Greensboro Dr.		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 McLean	e. STATE VA	f. ZIP CODE 22102
-------------------	----------------	----------------------

9. ACCOUNTING AND APPROPRIATION DATA 610-15-5E2-334 J1231 2360 31x0200.610 Contractors DUNS: 073090917		\$20,808.00	10. REQUISITIONING OFFICE CIO
			OFFICE OF INFORMATION SERVICES

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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT BR. 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 11/04/2005 for Internet access and support services and modify the order in accordance with the following:					
001	Exercise Option Year 1 extending the period of performance from November 17, 2005 through November 16, 2006.					
002	Obligate FY06 funding in the amount of \$20,808.00				\$20,808.00	
	SUMMARY OF OBLIGATIONS:					
	Award Obligations.....\$20,808.00					
	Mod 1 FY06 Obligations.....\$20,808.00					
	Total NRC Cumulative Obligations...\$41,616.00					
	All other terms and conditions remain the same.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$20,808.00	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	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		\$20,808.00			

22. UNITED STATES OF AMERICA BY (Signature) <i>For Donald A. [Signature]</i>	23. NAME (Typed) Robert B. Webber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
--	--