

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 4/17/06		2. CONTRACT NO. (If any) GS00T00NSD0006		6. SHIP TO:	
3. ORDER NO. DR-07-03-416		MODIFICATION NO. Mod. 7		4. REQUISITION/REFERENCE NO. 07-03-416	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Su Ha	
				b. STREET ADDRESS Mail Stop T-4A57	
				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
8. NAME OF CONTRACTOR G2 SATELLITE SOLUTIONS CORPORATION		8. TYPE OF ORDER	

9. COMPANY NAME Attn. Mr. Atlula Desilva		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
10. STREET ADDRESS 1801 K STREET NW STE 440		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.	
11. CITY WASHINGTON		e. STATE DC		f. ZIP CODE 200061301	

12. ACCOUNTING AND APPROPRIATION DATA N/A		10. REQUISITIONING OFFICE NSR NSIR/DIRO	
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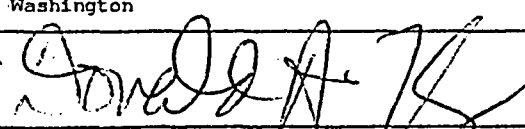
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As Stated on Orig.		16. DISCOUNT TERMS Net 30	
i. 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)
	<p>Refer to Delivery Order No. DR-07-03-416 dated 04/15/03, for Iridium Equipment and Airtime Services under (GWAC) GSA Contract No. GS00T00NSD0006 and further modify as follows:</p> <p>1. Effective 4/15/04, change CLIN 003, Iridium voice access for 112 phones @ \$20.00/month/phone (\$2,240.00/month) to 112 phones @ \$30.00/month/phone (\$3,360.00/month) for options years 1 and 2.</p> <p>2. Delete Clarissa L. Evans-Brown as the Project Officer and add Su Ha (301) 415-5171 as the NRC Project Officer.</p> <p>3. Extend the period of performance from April 15, 2006, through July 14, 2006 at the following rates listed below:</p> <p align="center">(CONTINUED)</p> <p>DUNS NO. 142764120</p>					
				Accepted ADS	4/17/06	Date

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
		21. MAIL INVOICE TO:				17(H) TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					
		b. STREET ADDRESS (or P.O. Box) Attn: (DR-07-03-416)				17(I) GRAND TOTAL	
		c. CITY Washington		d. STATE DC		e. ZIP CODE 20555	

2. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Donald A. King TITLE: CONTRACTING ORDERING OFFICER	
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. GS00T00NSD0006	ORDER NO. DR-07-03-416
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1.	Iridium Voice/Data Access (CLIN R1002) @ \$30.00 per month for 112 phones/\$3,360.00 per month.				\$10,080.00	
2.	Iridium Airtime (ISU to PSTN) @ \$1.25 per minute for 250 minutes (3 month estimate) (CLIN R1004)				\$312.50	
3.	Iridium Airtime (ISU to ISU) @ \$0.88 per minute for 625 minutes (3 month estimate) (CLIN R1005)				\$550.00	
4.	Iridium Airtime (PSTN to ISU) @ \$1.55 per minute for 15 minutes (3 month estimate) (CLIN R1010)				\$23.25	
5.	Iridium Airtime (ISU to Inmarsat) @ \$10 per minute for 3 minutes (3 month estimate) (CLIN R1006)				\$30.00	
<p>Total estimated aggregate Amount for the 3 month period: \$10,995.75</p> <p>\$64,426.96 is currently available in carry-over funding under this delivery order. No additional funding is required.</p> <p>Previous Obligated Amount: \$159,799.25 Increased/Decreased Amount: \$0.00 Total Obligated Amount: \$159,799.25</p> <p>All other terms and conditions remain the same.</p>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						