

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 7/13/06	2. CONTRACT NO. (if any) GS00T00NSD006	6. SHIP TO:	
3. ORDER NO. DR-07-06-506	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Ms. Su Ha	
4. REQUISITION/REFERENCE NO. NSR-06-506		b. STREET ADDRESS Mail Stop T4A57	

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		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
--	--	-----------------------	----------------	----------------------

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

b. COMPANY NAME Attn. Mr. Athula DeSilva		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
--	--	--------------------------------------	---

c. 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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200061301				

9. ACCOUNTING AND APPROPRIATION DATA 611-15-122-182, R1114, 3131, 31X0200.611 FFS No. NSR-06-506		\$41,242.00	10. REQUISITIONING OFFICE NSR			
--	--	-------------	-------------------------------	--	--	--

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 BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) July 15, 2006		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)
	<p>This delivery order for iridium satellite phone service is subject to the terms and conditions set forth under GSA (GWAC) contract no. GS00T00NSD006. Incorporate the attached Delivery Schedule, Attachment A, as part of this order.</p> <p>Period of Performance:</p> <p>Base-Year: July 15, 2006 through July 14, 2007 Option-Year 1 - July 15, 2007 through July 14, 2008 Option-Year 2 - July 15, 2008 through July 14, 2009.</p> <p>NRC Project Officer - Ms. Su Ha (301) 415-5171</p> <p>Amount Obligated: \$41,252.00</p> <p><i>Duns. No. 142764120</i></p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-I-2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$41,252.00		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Donald A. King
--	------------------------------------

TITLE: CONTRACTING/ORDERING OFFICER'S REPORT

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years..

A.4 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

Attachment A

Delivery Schedule

BASE YEAR:

Services

	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1. Iridium Voice/Data Access 112 phones @ \$30.00 per mo CLIN R1002	[REDACTED]			\$40,320.00
2. Iridium Airtime (ISU to PSTN) (CLIN R1004)	[REDACTED]			\$ 625.00
3. Iridium Airtime (ISU to ISU) CLIN R1005)	[REDACTED]			\$ 176.00
4. Iridium Airtime (PSTN to ISU) (CLIN R1010	[REDACTED]			\$ 31.00
5. Iridium Airtime (ISU to Inmarsat)(CLIN R1006)	[REDACTED]			\$ 100.00
				Subtotal Service Base Year\$41,252.00

OPTION YEAR 1:

Services

	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1a. Iridium Voice/Data Access 112 phones @ \$30.00 per mo CLIN R1002	[REDACTED]			\$40,320.00
2a. Iridium Airtime (ISU to PSTN) (CLIN R1004)	[REDACTED]			\$ 625.00
3a. Iridium Airtime (ISU to ISU) CLIN R1005)	[REDACTED]			\$ 176.00
4a. Iridium Airtime (PSTN to ISU) (CLIN R1010	[REDACTED]			\$ 31.00
5a. Iridium Airtime (ISU to Inmarsat)(CLIN R1006)	[REDACTED]			\$ 100.00
				Subtotal Option Year 1 \$41,252.00

OPTION YEAR 2:

<u>Services</u>	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1b. Iridium Voice/Data Access 112 phones @ \$30.00 per mo CLIN R1002				\$40,320.00
2b. Iridium Airtime (ISU to PSTN) (CLIN R1004)				\$ 625.00
3b. Iridium Airtime (ISU to ISU) CLIN R1005)				\$ 176.00
4b. Iridium Airtime (PSTN to ISU) (CLIN R1010				\$ 31.00
5b. Iridium Airtime (ISU to Inmarsat)(CLIN R1006)				\$ 100.00

Subtotal Option Year 2 \$41,252.00

Total Aggregate Amount - Base and Two Option Years\$123,756.00