

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 07-30-2003		2. CONTRACT NO. (if any) GS00T00NSD0006		3. SHIP TO:	
3. ORDER NO. DR-07-03-416/Mod2		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. NSR-03-416	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Mail Stop, T-7-I-2 IT Acquisition Management Branch Washington DC 20555				6. STREET ADDRESS SEE ATTACHED SOW FOR LIST OF ADDRESSES	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR Hughes Global Services				a. PURCHASE ORDER <input type="checkbox"/>	
b. COMPANY NAME Attn: Brian Johnson				b. DELIVERY/TASK ORDER <input checked="" type="checkbox"/>	
c. STREET ADDRESS 222 North Sepulveda blvd., 22nd Floor				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.	
d. CITY El Segundo				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.	
e. STATE CA				f. ZIP CODE 90245	
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE IRO Fredrick Green (310) 415-5322	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT BL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated	
13. PLACE OF		16. DISCOUNT TERMS N/A			
a. INSPECTION		b. ACCEPTANCE Michael Turner (301) 415-6535			
17. SCHEDULE (See reverse for Rejections) See CONTINUATION Page					

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Modify Delivery Order No. DR-07-04-416 dated April 15, 2003 to: (1) add Item Nos. 011a under Option Year 1, and 011b under Option Year 2; change the description and estimated quantity of Item Nos. 004a and 004b. As a result of this action, the ceiling amount of the order for option year one is decreased by \$5.00 from \$30,730.00 to \$30,725.00, and option year two is decreased by \$5.00 from \$30,730.00 to \$30,725.00. (2) designate a new NRC Project Officer. Accordingly, the order is hereby modified as follows:					
004a	Iridium airtime service landline to satellite (PSTN to ISU)				\$465.00	
004b	Iridium airtime service landline to satellite (PSTN to ISU)				\$465.00	
	The following items are added to the schedule of items:					
011a	Iridium worldwide roaming service (ISU to PSTN)				\$1,080.00	
011b	Iridium worldwide roaming service (ISU to PSTN)				\$1,080.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4							
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		N/A	
22. UNITED STATES OF AMERICA BY (Signature) <i>Michael A. Turner</i>						23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOTAL (Cont. pages)	
						17(i) GRAND TOTAL	

TEMPLATE - ADMOBT

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (6/95)

ADMOBT

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

PAGE NO.
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DATE OF ORDER 07-30-2003	CONTRACT NO. GS0CT00NSD0006	ORDER NO. DR-07-03-416/Mod2
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>NRC Point-of-Contact:</p> <p>Frederick L. Green, Project Officer NSIR/DIRO</p> <p>Telephone No.: (301) 415-5322</p> <p>All other terms and conditions remain unchanged.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))