

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 1

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

BPA NO.

1. DATE OF ORDER 10-06-2003	2. CONTRACT NO. (If any) GS00T00NSD0006	6. SHIP TO:	
3. ORDER NO. DR-07-03-416/Mod4	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 Contracts Management Center No. 1 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Thomas Kardaras	
b. STREET ADDRESS NSIR/DIRO/OS Mail Stop, T-4L7		c. CITY Washington,	d. STATE DC
7. TO:		e. ZIP CODE 20555	

a. NAME OF CONTRACTOR Hughes Global Services	f. SHIP VIA
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b. COMPANY NAME Attn: Brian Johnson	8. TYPE OF ORDER
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c. STREET ADDRESS 222 North Sepulveda blvd., 22nd Floor	<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
d. CITY El Segundo	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.	
e. STATE CA	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.	
f. ZIP CODE 90245		

9. ACCOUNTING AND APPROPRIATION DATA N/A	10. REQUISITIONING OFFICE IRO Thomas Kardaras (310) 415-6942
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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 B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated	16. DISCOUNT TERMS N/A
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)
a. INSPECTION	b. ACCEPTANCE	Michael Turner (301) 415-6535

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 and further modify the order to designate a new NRC Project Officer:</p> <p>Accordingly, the order is hereby modified as follows:</p> <p>NRC Point-of-Contract:</p> <p>Name: Thomas M. Kardaras, Project Officer Office: NSIR/DIRO/OS Telephone: (301) 415-6942</p> <p>All other terms and conditions remain unchanged.</p>					

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			17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) ATTN: GOV/COM Acctng. Section T-9H4			N/A
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
17(i). GRAND TOTAL			

22. UNITED STATES OF AMERICA BY (Signature) <i>Michael A. Turner</i>	23. NAME (Typed) Michael A. Turner, Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OPTIONAL FORM 347 (6/95)

ADM001