

ORDER FOR SUPPLIES OR SERVICES

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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		4. REQUISITION/REFERENCE NO. NSR-03-416		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Thomas Kardaras	
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				b. STREET ADDRESS NSIR/DIRO/OS Mail Stop, T-4L7	
				c. CITY Washington,	d. STATE DC
				e. ZIP CODE 20555	

7. TO:

f. SHIP VIA

a. NAME OF CONTRACTOR Hughes Global Services	8. TYPE OF ORDER
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b. COMPANY NAME Attn: Brian Johnson	<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
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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.	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 El Segundo	e. STATE CA	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>					

SEE BILLING INSTRUCTIONS ON REVERSE	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	17(i). GRAND TOTAL		
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	N/A

22. UNITED STATES OF AMERICA
BY (Signature)

Michael A. Turner

23. NAME (Typed)
Michael A. Turner,
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (6/95)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001