

ORDER FOR SUPPLIES OR SERVICES

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

SPA NO

| | | | | | |
|--|--|---|--|---|----------------------|
| 1. DATE OF ORDER 7/23/07 | | 2. CONTRACT NO. (if any) G500T00ND0006 | | 6. SHIP TO: | |
| 3. ORDER NO DR-07-03-416 | | MODIFICATION NO. Mod. 8 | | 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 | |
| | | | | b. STREET ADDRESS Attn. Ms. Su Ha Mail Stop T-4A57 | |
| | | | | c. CITY Washington | e. ZIP CODE 20555 |
| | | | | d. STATE DC | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR G2 SATELLITE SOLUTIONS CORPORATION | | | | 6. TYPE OF ORDER | |
| b. COMPANY NAME <i>Attn. Mr. Athula Desilva</i> | | | | <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. | |
| d. CITY WASHINGTON | | | | Except for billing instructions on the reverse, this delivery 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 DC | | | | | |
| f. ZIP CODE 200061318 | | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 511-15-122-182, R1114, 3131, 31X0200.511 Deobligate | | | | 10. REQUISITIONING OFFICE NSR NSIR/DIRO | |
| - \$45,394.18 | | | | | |

| | | | | | |
|---|---|---|--|--|------------------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT | |
| <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 | N/A | |
| <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 |
| 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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | Refer to Delivery Order No. DR-07-03-416 dated 04/15/03 for Iridium Equipment and Airtime Services under (GWAC) GSA Contract No. G500T00NSD0006 and further modify as follows: Decrease the obligated amount by \$45,394.18, from \$159,799.25 to \$114,405.07. Previous Obligated Amount: \$159,799.25 Decreased/Deobligated Amount: \$45,394.18 Total Obligated Amount: \$114,405.07 All other terms and conditions remain the same. DUNS No. 142764120 | | | | | |

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|--|--|---------------------------|----------------------|-----------------|--|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | |
| 21. MAIL INVOICE TO: | | | | | |
| 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) | | | | | |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | |

17(h)
TOTAL
(Cont. pages)

17(i).
GRAND
TOTAL

| | | | |
|--|--|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | 23. NAME (Typed) Michael Mills <i>[Signature]</i> TITLE: CONTRACTING/ORDERING OFFICER | |
|--|--|---|--|