

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. Contract ID Code

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2. Amendment/Modification No. 46PAPT03006	3. Effective Date 01 Jan 2000	4. Requisition/Purchase Order No. 151P0000046	5. Project No. (if applicable)
6. Issued By Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE Procure	7. Administered By (if other than item 6)	

8. Name and Address of Contractor (No., street, city, county, State, ZIP) DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC. 11861 CANON BOULEVARD NEWPORT NEWS, VA 23606	<input type="checkbox"/>	9A. Amendment of Solicitation No.
	<input type="checkbox"/>	9B. Dated (see item 11)
	<input checked="" type="checkbox"/>	10A. Modification of Contract/Order No. 50PAPT001001 /
	<input checked="" type="checkbox"/>	10B. Dated (see item 13) 01 Jan 2000

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers: is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
2000-A-151997-151997-2529-T25731-\$8,495,600.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCF section headings, including solicitation/contract subject matter where feasible).

Delivery Order DO01. See attached for specific Delivery Order quantities. The period of performance of this delivery order is January 1, 2000 through March 31, 2000.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (type or print)	16A. Name and Title of Contracting Officer (Type or print) Kate Kudrewicz
15B. Contractor/Offeror	16B. United States of America
15C. Date Signed	16C. Date Signed 17 Dec 1999
(Signature of person authorized to sign)	(Signature of Contracting Officer)

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

DELIVERY ORDER DO01/46-PAPT-0-03006

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR
EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

<u>CONTRACT</u> <u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED</u> <u>QUANTITY</u>	<u>UNIT</u> <u>TYPE</u>	<u>UNIT</u> <u>PRICE</u>	<u>TOTAL</u> <u>PRICE</u>
0001A	REF. FILING	800,000	DOCS	\$ 0.2471	
0002A	ESR MAINTENANCE	3	MONTH	\$9,303.95	
0003A	SCH FILE EXPANSION	450	STAFF DAY	\$158.7797	
0004A	PREPROCESSING	37,500	DOCS	\$ 0.5806	
0005A	DATA CAPTURE	37,500	DOCS	\$ 0.2483	
0006A	FINAL PROCESS.	150,000	DOCS	\$ 0.6500	
0007A	FILE INVENTORY	250,000	DOCS	\$ 0.1488	
0008A	FILE INTEGRITY	125,000	DOCS	\$ 0.5524	
0009A	PROVIDE PATENT COPIES	41,250	DOCS	\$ 2.3219	
0010A	TECH CENTER COPYING	8,750,000	IMAGE	\$ 0.0658	
0011A	WALKUP COPY CENTER	63	STAFF DAY	\$178.5056	
0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03006

ORDER NO.: DO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.04646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT	63	STAFF DAY	\$136.2938	
0017A	PETITIONS SUPPORT	188	STAFF DAY	\$159.9411	
0018A	PCT MAILING	32,500	DOC	\$ 2.5477	
0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY	56,250	DOC	\$ 0.4816	
0021A	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,000	HOURS	\$ 19.2900	
0022A	PCT MAIL OPEN/SORT	108,750	DOC	\$ 0.4324	
0023A	PCT FILE ASSEMBLY	13,750	APPS	\$ 3.0149	
0024A	BIB DATA ENTRY	3,063	HOURS	\$20.8096	
0025A	OIPE FILE ROOM MAINTENANCE REGULAR TIME	3,750	HOURS	\$19.1918	
0026A	US MAIL OPEN/SORT	475,000	DOCS	\$ 0.8719	
0027A	US FILE ASSEMBLY	87,500	APPS	\$ 2.6779	
0028A	RAM DATA ENTRY	137,500	APPS	\$ 1.3138	
0029A	FILE INFORMATION UNIT SUPPORT	500	STAFF DAY	\$152.2590	
0030A	SCANNING	18,813	HOURS	\$ 21.2121	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03006

ORDER NO.: DO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0031A	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Administrative Assistant Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I Support Clerk I Support Clerk II Sr. Support Clerk Data Entry Clerk Sr. Scanning Operator Scanning Operator Secretary II Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE	250 *	HOUR		
0032A	PROJECT MANAGEMENT	3	STAFF MONTH	\$224,092.56	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

TOTAL: \$8,495,600.00

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-0-03006

ORDER NO.: DO01

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order January 1, 2000 through March 31, 2000. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

*This CLIN will be used in accordance with Clause B.7 of the subject contract.

ORDER FOR SUPPLIES OR SERVICES

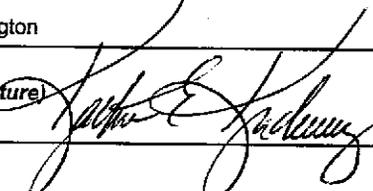
IMPORTANT: Mark all packages and () **rs with contract and/or order numbers.**

1. DATE OF ORDER 03/28/2000		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO:		
3. ORDER NO. 46PAPT003014		4. REQUISITION/REFERENCE NO. 151P0000095		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington, VA 22202				b. STREET ADDRESS		
7. TO:				c. CITY		d. STATE
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				8. TYPE OF ORDER		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - 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.
d. CITY NEWPORT NEWS				e. STATE VA		
9. ACCOUNTING AND APPROPRIATION DATA 2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -				10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" 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 (Date)		16. DISCOUNT TERMS
13. PLACE OF						10 days % 20 days % 30 days % days %
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)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME U.S. Patent and Trademark Office						\$7,000,000.00
b. STREET ADDRESS (or P.O. Box) Office of Finance-703/305-8083, Box 17						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20231		
17(i) GRAND TOTAL						

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/28/2000	CONTRACT NO.	ORDER NO. 46PAPT003014
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)
	<i>Delivery Order DO02. See attached for specific delivery order quantities. The period of performance of this delivery order is April 1, 2000 through June 30, 2000.</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒

0.00

DELIVERY ORDER DO02/46-PAPT-0-03014

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR
EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001A	REF. FILING	800,000	DOCS	\$ 0.2471	
0002A	ESR MAINTENANCE	3	MONTH	\$9,303.95	
0003A	SCH FILE EXPANSION	450	STAFF DAY	\$158.7797	
0004A	PREPROCESSING	37,500	DOCS	\$ 0.5806	
0005A	DATA CAPTURE	37,500	DOCS	\$ 0.2483	
0006A	FINAL PROCESS.	150,000	DOCS	\$ 0.6500	
0007A	FILE INVENTORY	250,000	DOCS	\$ 0.1488	
0008A	FILE INTEGRITY	125,000	DOCS	\$ 0.5524	
0009A	PROVIDE PATENT COPIES	41,250	DOCS	\$ 2.3219	
0010A	TECH CENTER COPYING	8,750,000	IMAGE	\$ 0.0658	
0011A	WALKUP COPY CENTER	63	STAFF DAY	\$178.5056	
0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03014

ORDER NO.: DO02

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.4646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT	63	STAFF DAY	\$136.2938	
0017A	PETITIONS SUPPORT	188	STAFF DAY	\$159.9411	
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0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY	56,250	DOC	\$ 0.4816	
0021A	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,000	HOURS	\$ 19.2900	
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0027A	US FILE ASSEMBLY	87,500	APPS	\$ 2.6779	
0028A	RAM DATA ENTRY	137,500	APPS	\$ 1.3138	
0029A	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$152.2590	
0030A	SCANNING	18,813	HOURS	\$ 21.2121	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03014

ORDER NO.: DO02

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0031A	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Administrative Assistant Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I Support Clerk I Support Clerk II Sr. Support Clerk Data Entry Clerk Sr. Scanning Operator Scanning Operator Secretary II Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE	250 *	HOUR		
			HOUR		
0032A	PROJECT MANAGEMENT	3	STAFF MONTH	\$224,092.56	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

TOTAL: \$7,000,000.00

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-0-03014

ORDER NO.: DO02

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order April 1, 2000 through June 30, 2000. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

*This CLIN will be used in accordance with Clause B.7 of the subject contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/26/2000	4. REQUISITION/PURCHASE REQ. NO. 151P0000095	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD NEWPORT NEWS, VA 23606			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT003014	
CODE *			(X) 10B. DATED (SEE ITEM 13) 03/28/2000	
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

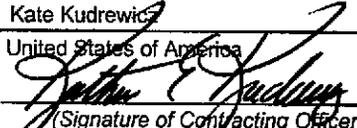
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Incorporate changed unit prices incorporated by modification 1 to the contract.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kudrewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2000

Line Item Summary	Document Number PT003014/0001	Title Contract - PTOSS Re.	Page 2 of 3
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No Funding Information

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Delivery Order DO02/01. See attached for specific delivery order quantities. The period of performance of this delivery order is June 1, 2000 through June 30, 2000.

No Changed Line Item Fields

Line Item Summary	Document Number	Title	Page 3 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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\$0.00

Previous Total: \$7,000,000.00
Modification Total: \$0.00
Grand Total: \$7,000,000.00
 (Includes Discounts)

DELIVERY ORDER DO02-MOD 1/46-PAPT-0-03014/1

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

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EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

<u>CONTRACT</u> <u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED</u> <u>QUANTITY</u>	<u>UNIT</u> <u>TYPE</u>	<u>UNIT</u> <u>PRICE</u>	<u>TOTAL</u> <u>PRICE</u>
0001A	REF. FILING	800,000	DOCS	\$ 0.2471	
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0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03014/1

ORDER NO.: DO02/MOD 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.4646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT (Apr - May)	42	STAFF DAY	\$136.2938	
	RECEPTIONIST (June)	167	HOURS	[REDACTED]	
	RECEPTIONIST (Typing) (June)	334	HOURS	[REDACTED]	
	TYPIST II (June)	334	HOURS	[REDACTED]	
0017A	PETITIONS SUPPORT (Apr - May)	126	STAFF DAY	\$159.9411	
	PETITIONS SUPPORT (June)	879	HOURS	\$ 19.4714	
0018A	PCT MAILING	32,500	DOC	\$ 2.5477	
0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY (Apr-May)	37,500	DOC	\$ 0.4816	
	PCT COPY ASSEMBLY (June)	4,250	DOC	\$ 2.5558	
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0024A	BIB DATA ENTRY	3,063	HOURS	\$20.8096	
0025A	OIPE FILE ROOM MAINTENANCE REGULAR TIME	3,750	HOURS	\$19.1918	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0026A	US MAIL OPEN/SORT	475,000	DOCS	\$ 0.8719	
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0029A	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$152.2590	
0030A	SCANNING	18,813	HOURS	\$ 21.2121	
0031A	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Administrative Assistant Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing (June) Secretary I (June) Secretary II (June) Secretary III (June) Typist I (June) Typist II (June) Data Entry Clerk (June) General Clerk II (June) General Clerk III (June) OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I Support Clerk I Support Clerk II Sr. Support Clerk	250 *	HOUR		

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 USC § 552(b)(4)
USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03014

ORDER NO.: DO02/MOD 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Data Entry Clerk Sr. Scanning Operator Scanning Operator Secretary II Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE				
0032A	PROJECT MANAGEMENT (Apr - May)	2	STAFF MONTH	\$224,092.56	
	PROJECT MANAGEMENT (June)	1	STAFF MONTH	\$304,163.24	
0033A	PUBLICATIONS FILE ROOM MAINTENANCE (June)	1,737	HOURS	\$ 21.1014	
0034A	EXPANDED PAPER MATCHING (June)	17,000	HOURS	\$18.7114	
0035A	FORMALITIES REVIEW (June)	12,016	HOURS	\$21.9242	
				TOTAL: \$7,000,000.00***	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

***No additional funding is being added to this delivery order modification. Sufficient funding exists on the delivery order as originally funded to absorb the modifications.

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order modification is from June 1, 2000 through June 30, 2000. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

*This CLIN will be used in accordance with Clause B.7 of the subject contract.

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/22/2000	2. CONTRACT NO. (If any) 50PAPT001001	6. SHIP TO:	
3. ORDER NO. 46PAPT003018	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington, VA 22202		b. STREET ADDRESS	
7. TO:		c. CITY	d. STATE e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY		8. TYPE OF ORDER	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD		<input type="checkbox"/> a. PURCHASE 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 NEWPORT NEWS	e. STATE VA	f. ZIP CODE 23606	<input checked="" type="checkbox"/> b. DELIVERY - 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.
9. ACCOUNTING AND APPROPRIATION DATA 2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -		10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: No Contacts identified				
	a. NAME U.S. Patent and Trademark Office				
	b. STREET ADDRESS (or P.O. Box) Office of Finance-703/305-8083, Box 17				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20231	\$3,200,000.00	

22. UNITED STATES OF AMERICA BY (Signature) *Kate Kudrewicz* 6/22/00

23. NAME (Typed)
Kate Kudrewicz
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO.
3 of 4

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

DATE OF ORDER 06/22/2000	CONTRACT NO.	ORDER NO. 46PAPT003018
-----------------------------	--------------	---------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)
	<p><i>Delivery Order DO03. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2000 through September 30, 2000.</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒

0.00

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
---------------	--------------	-----------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)
0001	<p>Reference Requisition : 151P0000148 2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - - \$3,200,000.00</p> <p>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡

DELIVERY ORDER DO03/46-PAPT-0-03018

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR
EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001A	REF. FILING	800,000	DOCS	\$ 0.2471	
0002A	ESR MAINTENANCE	3	MONTH	\$9,303.95	
0003A	SCH FILE EXPANSION	450	STAFF DAY	\$158.7797	
0004A	PREPROCESSING	37,500	DOCS	\$ 0.5806	
0005A	DATA CAPTURE	37,500	DOCS	\$ 0.2483	
0006A	FINAL PROCESS.	150,000	DOCS	\$ 0.6500	
0007A	FILE INVENTORY	250,000	DOCS	\$ 0.1488	
0008A	FILE INTEGRITY	125,000	DOCS	\$ 0.5524	
0009A	PROVIDE PATENT COPIES	41,250	DOCS	\$ 2.3219	
0010A	TECH CENTER COPYING	8,750,000	IMAGE	\$ 0.0658	
0011A	WALKUP COPY CENTER	63	STAFF DAY	\$178.5056	
0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03018

ORDER NO.: DO03

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.4646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT	63	STAFF DAY	\$136.2938	
0017A	PETITIONS SUPPORT	188	STAFF DAY	\$159.9411	
0018A	PCT MAILING	32,500	DOC	\$ 2.5477	
0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY	56,250	DOC	\$ 0.4816	
0021A	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,000	HOURS	\$ 19.2900	
0022A	PCT MAIL OPEN/SORT	108,750	DOC	\$ 0.4324	
0023A	PCT FILE ASSEMBLY	13,750	APPS	\$ 3.0149	
0024A	BIB DATA ENTRY	3,063	HOURS	\$20.8096	
0025A	OIPE FILE ROOM MAINTENANCE REGULAR TIME	3,750	HOURS	\$19.1918	
0026A	US MAIL OPEN/SORT	475,000	DOCS	\$ 0.8719	
0027A	US FILE ASSEMBLY	87,500	APPS	\$ 2.6779	
0028A	RAM DATA ENTRY	137,500	APPS	\$ 1.3138	
0029A	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$152.2590	
0030A	SCANNING	18,813	HOURS	\$ 21.2121	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03018

ORDER NO.: DO03

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0031A	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Administrative Assistant Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I Support Clerk I Support Clerk II Sr. Support Clerk Data Entry Clerk Sr. Scanning Operator Scanning Operator Secretary II Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE	250 *	HOUR	  	
0032A	PROJECT MANAGEMENT	3	STAFF MONTH	\$224,092.56	
				TOTAL:	\$3,200,000.00

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-0-03018

ORDER NO.: DO03

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order July 1, 2000 through September 30, 2000. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

*This CLIN will be used in accordance with Clause B.7 of the subject contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/26/2000	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202	CODE 17	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD NEWPORT NEWS, VA 23606	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT003018
	(X) 10B. DATED (SEE ITEM 13) 06/22/2000
CODE *	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -

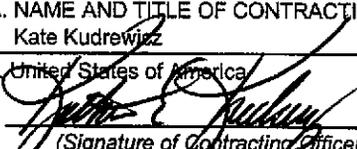
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Incorporate changed unit prices incorporated by modification 1 to the contract.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kudrewicz
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 09/26/2000

Line Item Summary	Document Number 4 T003018/0001	Title 4th Qtr. Delivery ord	Page 2 of 3
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Delivery Order DO03. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2000 through September 30, 2000.

No Changed Line Item Fields

Line Item Summary	Document Number	Title	Page 3 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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\$0.00

Change in contract level funding:

Reference Requisition : 151P0000148/0001

2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -

\$3,000,000.00

Previous Total: \$3,200,000.00
Modification Total: \$3,000,000.00
Grand Total: \$6,200,000.00
(Includes Discounts)

DELIVERY ORDER DO03 Mod 1/46-PAPT-0-03018/1

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR
EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001A	REF. FILING	800,000	DOCS	\$ 0.2471	
0002A	ESR MAINTENANCE	3	MONTH	\$9,303.95	
0003A	SCH FILE EXPANSION	450	STAFF DAY	\$158.7797	
0004A	PREPROCESSING	37,500	DOCS	\$ 0.5806	
0005A	DATA CAPTURE	37,500	DOCS	\$ 0.2483	
0006A	FINAL PROCESS.	150,000	DOCS	\$ 0.6500	
0007A	FILE INVENTORY	250,000	DOCS	\$ 0.1488	
0008A	FILE INTEGRITY	125,000	DOCS	\$ 0.5524	
0009A	PROVIDE PATENT COPIES	41,250	DOCS	\$ 2.3219	
0010A	TECH CENTER COPYING	8,750,000	IMAGE	\$ 0.0658	
0011A	WALKUP COPY CENTER	63	STAFF DAY	\$178.5056	
0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03018

ORDER NO.: DO03

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.4646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT	63	STAFF DAY	\$136.2938	
	RECEPTIONIST	500	HOURS		
	RECEPTIONIST (Typing)	1,000	HOURS		
	TYPIST II	1,000	HOURS		
0017A	PETITIONS SUPPORT	2,636	HOURS		
0018A	PCT MAILING	32,500	DOC	\$ 2.5477	
0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY	12,750	DOC	\$ 2.5558	
0021A	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,000	HOURS	\$ 19.2900	
0022A	PCT MAIL OPEN/SORT	108,750	DOC	\$ 0.4324	
0023A	PCT FILE ASSEMBLY	13,750	APPS	\$ 3.0149	
0024A	BIB DATA ENTRY	3,063	HOURS	\$20.8096	
0025A	OIPE FILE ROOM MAINTENANCE REGULAR TIME	3,750	HOURS	\$19.1918	
0026A	US MAIL OPEN/SORT	475,000	DOCS	\$ 0.8719	
0027A	US FILE ASSEMBLY	87,500	APPS	\$ 2.6779	
0028A	RAM DATA ENTRY	137,500	APPS	\$ 1.3138	
0029A	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$152.2590	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03018

ORDER NO.: DO03

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0030A	SCANNING	18,813	HOURS	\$ 21.2121	
0031A	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Administrative Assistant Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I Typist II Data Entry Clerk General Clerk II General Clerk III OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I Support Clerk I Support Clerk II Sr. Support Clerk Data Entry Clerk Sr. Scanning Operator Scanning Operator Secretary II	250 *	HOUR		

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03018

ORDER NO.: DO03

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE				
0032A	PROJECT MANAGEMENT	3	STAFF MONTH	\$304,163.24	
0033A	PUBLICATIONS FILE ROOM MAINTENANCE	5,211	HOURS	\$ 21.1014	
0034A	EXPANDED PAPER MATCHING	51,000	HOURS	\$18.7114	
0035A	FORMALITIES REVIEW	36,048	HOURS	\$21.9242	
0036A	INITIAL EXAMINATION SUPPORT	363	HOURS	\$21.7708	
0037A	COURIER SUPPORT (September)	1	MONTH	\$9,017.19	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

ORIGINAL D.O. TOTAL: \$3,200,000.00
 MODIFICATION TOTAL: \$3,000,000.00
 NEW DELIVERY ORDER TOTAL: \$6,200,000.00

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order modification is July 1, 2000 through September 30, 2000. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

*This CLIN will be used in accordance with Clause B.7 of the subject contract.

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/29/2000		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO:	
3. ORDER NO. 46PAPT003025		4. REQUISITION/REFERENCE NO. 151P0000197		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE 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.	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD				<input checked="" type="checkbox"/> b. DELIVERY - 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.	
d. CITY NEWPORT NEWS		e. STATE VA	f. ZIP CODE 23606		
9. ACCOUNTING AND APPROPRIATION DATA 2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" 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 (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE	10 days % 20 days % 30 days % days %	

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)
SEE LINE ITEM DETAIL						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified					
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Patent and Trademark Office				\$6,000,000.00
	b. STREET ADDRESS (or P.O. Box) Office of Finance-703/305-8083, Box 17				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20231		
	17(i) GRAND TOTAL				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/29/2000	CONTRACT NO.	ORDER NO. 46PAPT003025
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)
0001	<i>Delivery Order DO04. See attached for specific delivery order quantities. The period of performance of this delivery order is October 1, 2000 through December 31, 2000.</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ⇒

0.00

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

PAGE NO.
4 of 4

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

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f) (Includes Disc)	QUANTITY ACCEPTED (g)
	<p>Reference Requisition : 151P0000197 2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - - \$6,000,000.00</p> <p>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡

DELIVERY ORDER DO04 - 46-PAPT-0-03025

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR
EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001A	REF. FILING	800,000	DOCS	\$ 0.2471	
0002A	ESR MAINTENANCE	3	MONTH	\$9,303.95	
0003A	SCH FILE EXPANSION	450	STAFF DAY	\$158.7797	
0004A	PREPROCESSING	37,500	DOCS	\$ 0.5806	
0005A	DATA CAPTURE	37,500	DOCS	\$ 0.2483	
0006A	FINAL PROCESS.	150,000	DOCS	\$ 0.6500	
0007A	FILE INVENTORY	250,000	DOCS	\$ 0.1488	
0008A	FILE INTEGRITY	125,000	DOCS	\$ 0.5524	
0009A	PROVIDE PATENT COPIES	41,250	DOCS	\$ 2.3219	
0010A	TECH CENTER COPYING	8,750,000	IMAGE	\$ 0.0658	
0011A	WALKUP COPY CENTER	63	STAFF DAY	\$178.5056	
0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03025

ORDER NO.: DO04

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.4646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT				
	RECEPTIONIST	500	HOURS		
	RECEPTIONIST (Typing)	1,000	HOURS		
	TYPIST II	1,000	HOURS		
0017A	PETITIONS SUPPORT	2,636	HOURS		
0018A	PCT MAILING	32,500	DOC	\$ 2.5477	
0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY	12,750	DOC	\$ 2.5558	
0021A	PCT FILE ROOM MAINTENANCE- REGULAR TIME	5,000	HOURS	\$ 19.2900	
0022A	PCT MAIL OPEN/SORT	108,750	DOC	\$ 0.4324	
0023A	PCT FILE ASSEMBLY	13,750	APPS	\$ 3.0149	
0024A	BIB DATA ENTRY	3,063	HOURS	\$20.8096	
0025A	OIPE FILE ROOM MAINTENANCE REGULAR TIME	3,750	HOURS	\$19.1918	
0026A	US MAIL OPEN/SORT	475,000	DOCS	\$ 0.8719	
0027A	US FILE ASSEMBLY	87,500	APPS	\$ 2.6779	
0028A	RAM DATA ENTRY	137,500	APPS	\$ 1.3138	
0029A	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$152.2590	

DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-0-03025

ORDER NO.: DO04

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032A	Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE PROJECT MANAGEMENT	3	STAFF MONTH	\$304,163.24	
0033A	PUBLICATIONS FILE ROOM MAINTENANCE	5,211	HOURS	\$ 21.1014	
0034A	EXPANDED PAPER MATCHING	51,000	HOURS	\$18.7114	
0035A	FORMALITIES REVIEW	36,048	HOURS	\$21.9242	
0036A	INITIAL EXAMINATION SUPPORT	362	HOURS	\$21.7708	
0037A	COURIER SUPPORT (September)	3	MONTH	\$9,017.19	

ORIGINAL D.O. TOTAL: \$6,000,000.00

DOCUMENT REDACTED
EXEMPTION 4 FOIA
5 USC § 552(b)(4)
USPTO FOIA 03-131

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order modification is October 1, 2000 through January 2, 2001. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

*This CLIN will be used in accordance with Clause B.7 of the subject contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/29/2000	4. REQUISITION/PURCHASE REQ. NO. 151P0000197	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 1000 Arlington, VA 22202	CODE *	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD NEWPORT NEWS, VA 23606		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		9B. DATED (SEE ITEM 11)	
FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT003025	
		(X) 10B. DATED (SEE ITEM 13) 09/29/2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

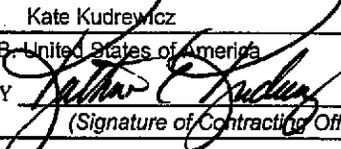
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Delivery Order DO04/Mod1 issued for the incorporation of additional funding.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kudrewicz
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/29/2000

Line Item Summary	Document Number APT003025/0001	Title 0197-DTSV DO04 J1	Page 2 of 3
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of issue	Unit Price	Total Cost
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Delivery Order DO04/Modificaton MO01. See attached for specific delivery order quantities. The period of performance of this delivery order is October 1, 2000 through December 31, 2000.

No Changed Line Item Fields

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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\$0.00

Change in contract level funding:

Reference Requisition : 151P0000197

2000 - - A - 151997 - - 2529 - - T25731 - 151997 - - - - -

\$3,000,000.00

Previous Total:	\$6,000,000.00
Modification Total:	\$3,000,000.00
Grand Total:	\$9,000,000.00
(Includes Discounts)	

DELIVERY ORDER D004/MOD 1 - 46-PAPT-0-03025/1

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR
EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE
AND CLASSIFICATION SUPPORT PROCESSING

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0012A	TECH CENTER FILE ROOM MAINTENANCE	17,000	STAFF HOUR	\$ 18.5322	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03025/1

ORDER NO.: DO04/MOD 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013A	APPLICATION FILE RETRIEVAL	300,000	APPS	\$.4646	
0014A	FILE RELOCATION	12,500	APPS	\$ 1.6879	
0015A	DOCUMENT RECEIPT AND MAILING	3,875	STAFF DAY	\$149.3918	
0016A	RECEPTIONIST SUPPORT				
	RECEPTIONIST	500	HOURS		
	RECEPTIONIST (Typing)	1,000	HOURS		
	TYPIST II	1,000	HOURS		
0017A	PETITIONS SUPPORT	2,636	HOURS	\$19.4714	
0018A	PCT MAILING	32,500	DOC	\$ 2.5477	
0019A	PCT COPY PRODUCTION	1,625,000	IMAGE	\$ 0.0464	
0020A	PCT COPY ASSEMBLY	12,750	DOC	\$ 2.5558	
0021A	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,000	HOURS	\$ 19.2900	
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DOCUMENT REDACTED
 EXEMPTION 4 FOIA
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-0-03025/1

ORDER NO.: DO04/MOD 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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0032A	PROJECT MANAGEMENT	3	STAFF MONTH	\$304,163.24	
0033A	PUBLICATIONS FILE ROOM MAINTENANCE	5,211	HOURS	\$ 21.1014	
0034A	EXPANDED PAPER MATCHING	51,000	HOURS	\$18.7114	
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0036A	INITIAL EXAMINATION SUPPORT	362	HOURS	\$21.7708	
0037A	COURIER SUPPORT (September)	3	MONTH	\$9,017.19	
				ORIGINAL D.O. TOTAL:	\$6,000,000.00
				D.O. MOD 1 TOTAL:	\$3,000,000.00
				NEW D.O. TOTAL:	\$9,000,000.00

DOCUMENT REDACTED
 5 USC § 552(b)(4)
 USPTO FOIA 03-131

REMARKS OR SPECIFIC INSTRUCTIONS:

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