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1. DATE OF ORD	DER	2. C	ONTRACT N	IO. (If any)			6. S	HIP TO:	No Conta	cts Identifi	ed	
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3. ORDER NO.		4. R	EQUISITION	VREFERENCE NO.	ASS	т. сомм.	FOR F	PATENTS				
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5. ISSUING OFF	ICE (Addre	ss correspo	ndence to)		USP	st. Comms: Patent and	Traden	nark Offic	e			
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Office of Procui		Office.2011 (Crystal Drive	Suite 810	c. CITY	,				d. ST	ATE e. ZI	P CODE
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Arlington		Ά	:	22202		<u> </u>						
	7. TO:				f. SHIP	VIA						
a. NAME OF COI	NTRACTOR							. 0	TYPE OF (PDED	··· · · · · · · · · · · · · · · · · ·	
b. COMPANY NA	NAE	-		<u> </u>	П а. І	PURCHASE		0.	TIPE OF C	X X		
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c. STREET ADDI	RESS	A INC 730	Thimble Sh	oals Blvd.,Suite		21102 100				delive	ctions on the n ry order is sub	iect to
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d. CITY NEWPORT I	NEWS		e. STATE VA	f. ZIP CODE 23606	indicate			,,				
9. ACCOUNTING	AND APPE	ROPRIATION			10. RE	QUISITION	VING C	FFICE		<u> </u>		
See Line Item Detail				·	ASS.	т. сомм.	FOR F	ATENTS				•
11. BUSINESS C	LASSIFICA	TION (C	neck appropri	iate box(es))								
a. SMALL		(R THAN SMÁLL		c. DISAD	VANTA	GED		d. WO	MEN-OWNED	
12. F.O.B. POINT Destination				14. GOVERNMEN	T B/L NO.		IVER T	O F.O.B.		16. DISC	OUNT TERM	MS
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			21 M/	AL INVOICE TO: (703)	305-8083			·-				17(h) TOT.
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ON REVERSE	U.S. Pater	nt and Trade	mark Office									
	b. STREE	T ADDRESS	6 (or P.O. E	Box)								
	Office of F	inance, Box	x 17							\$4	1,101,000.00	17(I) GRAND
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			SUPPLEMENTA	AL INVOICIN	IG INFORMA	TION		PAGE NO.	2 of 4
provided the \$ must be pro	e following s No other in ovided; cont	voice will be submit ract number (if any)	by the Contr and dated) is on (or atta ted." However, if the C , order number, Item nu ing costs will be indicate	ched to) the ontractor wis imber(s), des	order: "Paym shes to subm scription of su	nent is requested in the it an invoice, the follow upplies or service, size	ing information s, quantities, unit		
exceed \$10	(except for	parcel post), the bil	lling must be supported period, consolidated pe	by a bill of la	ading or recei	ipt. When several orde			
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ORDER FOR SUPPLIES OR SERVICES (HEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C	ORDER 10/03/2001	CONTRACT NO.			ORDER NO.	46PAPT203001	
ITEM NO.	su	PPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Order DO07. See Performance of this delive 31, 2001.	e attached for specific delivery order quar ny order is October 1, 2001 through Octob	ntities. ber				
:							
0001	Reference Requisition: 15	50P0200208					
	^						
	Procurement P.O.C. Kate P.O.C. Sally Middleton, (7	Kudrewicz, (703) 305-8324. Program Oi 703) 308-7825.	fice				
		÷ •					
							·
		TOTAL CARRIED FORWARI					

Contract Level Funding Summary

Document Number 46PAPT2

Title DTSV DO07 Page 4 of 4

2002 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - - - -

\$4,000,000.00

Reference Requisition: 150P0200208

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - -

\$101,000.00

Reference Requisition: 133P0200212

Total Funding: \$4,101,000.00

ORDER NO.: DO07

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03001</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0012aB	TECH CENTER	243	STAFF DAY	\$185.3492	1
	FILE ROOM MAINT.	İ	1	İ	1
	OVERFLOW FILEROOM	1	1	Ì	İ
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0013B	APPLICATION	j 0	APPS	\$.4509	i
	FILE RETRIEVAL	į ·	İ	Ì	i
	İ	i	i	İ	i
0014B	FILE RELOCATION	4,167	APPS	\$ 1.7291	i
00112		1	 	1	i İ
0015B	DOCUMENT RECEIPT	1,308	STAFF DAY	\$156.9714	1
001515	AND MAILING	1,500	l Divil Divi	#150.5714	}
	I MAILING] [1
0016B	RECEPTIONIST	 	(1	i	THE PARTY OF THE P
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	SUPPORT	1	1	!	ا ₋ ک۲
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	RECEPTIONIST (Typing)	173	HOURS		457
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	TYPIST II	173	HOURS		ON S
			!		
	SECRETARY I	173	HOURS		" (2)
	1				
	SECRETARY III	173	HOURS	1 0 8 %	ζĊ.
	1	j		1 2 4 E) [*]
	GENERAL CLERK II	173	HOURS	10.37	
•	İ	į	Ì	37	1
	DOCKETS RECEPTIONIST	173	HOURS		į .
	,	i i			i
0017B	PETITIONS SUPPORT	883	HOURS	\$20.6029	1
001713		1 005	110010	\$20.0025	1
0018B	PCT MAILING	 11,667	DOC	\$ 2.6218	1
00100	I CI MAILING	11,007	DOC	\$ 2.0210	1
00100	PCT COPY	501 667	 BMACE	- @ A A492	1
0019B	•	591,667	IMAGE	\$ 0.0483	
	PRODUCTION	•			!
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0020B	PCT COPY	4,750	DOC	\$ 2.6760]
	ASSEMBLY	1			1.
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	IESTIMATED	I UNIT	IUNIT	TOTAL
DESCRIPTION	•	•		PRICE
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REGULAR TIME	1	İ	İ	İ
 PCT MAIL OPEN/SORT	 39,833	DOC	\$ 0.4445	
İ	ĺ	ĺ		İ
PCT FILE ASSEMBLY	5,000 	APPS	\$ 4.2607	[
BIB DATA ENTRY	1,125	HOURS	\$21.6088	į į
OIPE FILE ROOM	1,375	HOURS	\$19.7820	Ì
MAINTENANCE	1		1	İ
REGULAR TIME	ļ	İ	!	!
US MAIL OPEN/SORT	175,000	DOCS	\$ 1.0206	
j	1	Ì		i
US FILE ASSEMBLY	32,083	APPS 	\$ 5.5926	·
RAM DATA ENTRY	83,333	APPS	\$ 1.3773	
FILE INFORMATION JUNIT SUPPORT	42 	STAFF DAY	\$160.3510	
SCANNING	 7,208	HOURS	\$ 21.1889	1
Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk Lead Receptionist	83* 	HOUR CONTRACTOR	AN REID OF STATE OF S	•
	PCT MAIL OPEN/SORT PCT FILE ASSEMBLY BIB DATA ENTRY OIPE FILE ROOM MAINTENANCE REGULAR TIME US MAIL OPEN/SORT US FILE ASSEMBLY RAM DATA ENTRY FILE INFORMATION UNIT SUPPORT SCANNING OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk – Lead Repro. Clerk – Night File Clerk I File Clerk I Senior File Clerk Senior File Clerk – Lead Senior File Clerk – Lead Conspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk – Lead	PCT FILE ROOM MAINTENANCE— REGULAR TIME PCT MAIL OPEN/SORT 39,833 PCT FILE ASSEMBLY 5,000 BIB DATA ENTRY 1,125 OIPE FILE ROOM 1,375 MAINTENANCE REGULAR TIME US MAIL OPEN/SORT 175,000 US FILE ASSEMBLY 32,083 RAM DATA ENTRY 83,333 FILE INFORMATION 42 UNIT SUPPORT SCANNING 7,208 OVERTIME DTSV 83* Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk – Lead Repro. Clerk I File Clerk I File Clerk I Senior File Clerk Senior File Clerk — Lead Senior File Clerk — Lead Nemior File Clerk — Lead Senior File Clerk — Lead Nemior File Clerk — Lead Senior File Clerk — Lead Senior File Clerk — Lead Nemior File Clerk — Lead Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk I Processing Clerk I Processing Clerk II Sr. Proc. Clerk — Lead Receptionist	DESCRIPTION QUANTITY TYPE PCT FILE ROOM 1,708 HOURS MAINTENANCE- REGULAR TIME	DESCRIPTION QUANTITY TYPE PRICE PCT FILE ROOM 1,708 HOURS \$22.1219 MANTENANCE— REGULAR TIME PCT MAIL OPEN/SORT 39,833 DOC \$0.4445 PCT FILE ASSEMBLY 5,000 APPS \$4.2607 BIB DATA ENTRY 1,125 HOURS \$21.6088 OIPE FILE ROOM 1,375 HOURS \$19.7820 MAINTENANCE REGULAR TIME US MAIL OPEN/SORT 175,000 DOCS \$1.0206 US FILE ASSEMBLY 32,083 APPS \$5.5926 RAM DATA ENTRY 83,333 APPS \$1.3773 FILE INFORMATION 42 STAFF DAY \$160.3510 UNIT SUPPORT SCANNING 7,208 HOURS \$21.1889 OVERTIME DTSV 83* HOUR Accounting Technician Document Prep. Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Senior File Clerk I Senior File Clerk Lead Repro. Clerk - Night File Clerk II Senior File Clerk Lead Repro. Clerk - Lead Repro. Clerk - Night File Clerk II Senior File Clerk Lead Senior File Clerk Lead Repro. Clerk - Night File Clerk II Senior File Clerk Senior File Clerk Senior File Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk Reproduction Clerk I Senior File Clerk Lead Reproduction Clerk Reproduction Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reproduction Reports Clerk Reports Reports Reports Reports Reports Reports Reports

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03001</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
DESTE TIBEL	Secretary I			1002	1
	Secretary II] 		i	ì
	Secretary III	1			i
	Typist I	1	<u> </u>		ļ
	Typist II	i i		i,	1
	Data Entry Clerk	! !			ı
	General Clerk II	[[1
	General Clerk III	! 			1
	Warehouse File Room Sup	(erwisor (Sr. T ead)			1
	Sr. Warehouse File Docket	•			1
	Warehouse File Dockets C				i i
	Dockets Clerk	lora.			i i
	Sr. Dockets Clerk	[]		i i i i i i i i i i i i i i i i i i i	Į į
	Dockets Receptionist	1			1
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	Inspector	.			i
	Courier			i i i i i i i i i i i i i i i i i i i	;
	Sr. Processing Clerk				i
	Processing Clerk II	i			i
x	Processing Clerk I			i la la la la la la la la la la la la la	i
	Support Clerk I				i
	Support Clerk II				
	Sr. Support Clerk	İ		i	i
	Data Entry Clerk	i			•
	Sr. Scanning Operator				•
	Scanning Operator	[
,	Secretary II	1			
	Secretary I	[[
	Admin Clerk	! !			
	Documentation Clerk	: 		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Asst. Supervisor – OIPE	! !		200 V	í
	Asst. Supervisor – OIPE N	ioht		W. Carolina	I
	Asst. Supervisor RAM	I .	i 🔥	4,05,00	i I
	Reproduction Clerk	! !	· · · · · · · · · · · · · · · · · · ·		1
	Processing Clerk II Night	: 		1. e. C.	1
	Scanning Operator Night	l -	~	\$ 10 A	1
	Secretary III	1 1	~ 6	Constant of the Constant of th	1
	Sr. Processing Clerk Lead	1		\sim	1
	Sr. Processing Clerk Night	•			1.
	Sr. Scanning Operator Night	•			1 .
	Support Clerk I Night	ш. 1			1
	Sr. Warehouse Specialist	 			1
	Warehouse Specialist	! !		.31	/ <u> </u>
	Asst. Sup. Formality Revie	1	<u> </u>		1
	Administrative Assistant	w I			1 .
	Sr. Processing Clerk Lead	l Niaht			1
	. —	I MRTH			1 .
	QA Inspector Night	I i		1. 6. 1 .	1

CONTRACT NO.: <u>50-PAPT-0-01001</u>

DELIVERY ORDER NO.: 46-PAPT-2-03001

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
-	Sr. Support Clerk Lead			\$25.56	1
•	Sr. Support Clerk Lead Nig	ht	ĺ	\$27.57	İ
					İ
0032B	PROJECT	1	STAFF MONTH	\$379,004.62	Ì
	MANAGEMENT				
0033B	PUBLICATIONS FILE	1,734	HOURS	\$ 21.3773	
	ROOM MAINTENANCE		Į		
*	1				
			<u> </u>		
0034B	EXPANDED PAPER	17,667	HOURS	\$20.2553	
	MATCHING	•			ļ
00250	PODLAT PERO DESCRIPTION	14161	 	 #00.0507	
0035B	FORMALITIES REVIEW	14,161	HOURS	\$22.2506	
0036B	INITIAL EXAMINATION	† 1,879	 HOURS	 \$22.0227	1
0030D	SUPPORT	1,079	1100K3	\$22.022/ 	ļ
			 	 	! }
0037B	COURIER SUPPORT	2	MONTH	\$9,219.12	1
00312		-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
0038B	US NEW APPLICATION	31,250	APP	\$ 2.8552	1
0000	RAM	-,		4 2.0002	
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0039B	PCT RAM	4,125	DOCS	\$ 2.9596	
	j	•			İ
0040B	TRADEMARKS	620	STAFF DAY	\$162.9704	İ
	DOCKET SUPPORT				Ĺ
	1	DELIVERY ORD	ER TOTAL:	\$ 4,101,000.00	

ORDER NO.: _DO07

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is October 1, 2001 through October 31, 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.

		ORD	ER FOR	ะบ	PPLIES OR SER	VICES				<u>. </u>		rage 0	r Pages I
IMPORTANT: M		ickages and p	apers w	<u>)</u>	ntract and/or order n	numbers.						1	4
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b. COMPANY NA	MF						PURCHASE	=	0.	I TPE OF	T	71	
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11. BUSINESS C	ASSIE	CATION (C)	heck anne	nrial	e box(es))						-		
a. SMALL	20011	JA11014 (0)			THAN SMALL	Ε	c. DISAE	NAVC	ITAGED		d. WO	MEN-OWNED	,
12. F.O.B. POINT					14. GOVERNMENT	B/L NO.			R TO F.O.B.	POINT	16. DISC	OUNT TER	MS
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a. INSPECTION		b. ACCEPTAN	NCE									days	%
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	,			17.	SCHEDULE (See rev	verse for F							
ITEM NO.	1	s			SERVICES		ORDER		UNIT	UNIT PRIC		MOUNT	QUANTITY
(a)				(b)		-	(c)		(d)	(e)		(f)	(g)
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INSTRUCTIONS	a. NAM	E			,.								(Cont. pages)
ON REVERSE	U.S. Pa	tent and Trade	mark Offic	æ									·
	b. STR	EET ADDRESS	or P.O	. Box	;)								
	Office o	f Finance, Box	c 17								\$4	,101,000.00	17(i) GRAND
:	c. CITY		4		,	[d.	STATE	е.	ZIP CODE		•	, 10 1,000.00	GRAND TOTAL
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provided the \$ must be pro prices, and exceed \$10	e following No other in ovided; cont extended to (except for	ovoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	and dated) is on (or attach ted." However, if the Con , order number, Item num ping costs will be indicated lling must be supported by period, consolidated perio	ed to) the stractor wi ber(s), de l as a sep a bill of odic billing	e order: "Payn shes to subm scription of s arate item on lading or rece gs are encour	nent is requested in the nit an invoice, the following upplies or service, sizes the invoice. Where ship nipt. When several orde	parate invoice, amount of ing information s, quantities, unit ipping costs		
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SHIPMENT NUMBER	PARTIAL FINAL	<u> </u>	DATE RECEIVED	SIG	SNATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	ТІТ	LE			<u>.</u> !	
			REPORT	OF REJ	ECTIONS				
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ORDER FOR SUPPLIES OR SERVICES (IEDULE - CONTINUATION

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PAGE NO. 3 of 4

DATE OF (CONTRACT NO.			ORDER NO.	46PAPT203002	····
ITEM NO.		· · · · · · · · · · · · · · · · · · ·	S OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Order DO08. Performance of this de 30, 2001.	See attad livery ord	ched for specific delivery order quantitie er is from November 1, 2001 - Novembe	s. er				
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0001	Reference Requisition:	150P02	00007					
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	Procurement P.O.C. K P.O.C. Sally Middleton	ate Kudn (703) 30	ewicz, (703) 305-8324. Program Office 8-7825.					
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	,	,	TOTAL CARRIED FORWARD TO	1ST BACE (ITEM 4	- 0 - 0 0 0		

Contract Level Funding Summary

Document Number 46PAPT20

Title D008

Page 4 of 4

2002 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - - - -\$4,000,000.00

Reference Requisition: 150P0200007

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -

\$101,000.00

Reference Requisition: 133P0200212/0001

Total Funding: \$4,101,000.00

DELIVERY ORDER DO08-46-PAPT-2-03002

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	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0001B	 REF. FILING	266,667	DOCS	\$ 0.2598	
0002B	ESR MAINTENANCE	1	MONTH	 \$9, 805.37 	 .
0003B	 SCH FILE EXPANSION	 150 	STAFF DAY	 \$167.0946 	
0004B	PREPROCESSING	8,333	DOCS	\$ 0.5878	1
0005B	DATA CAPTURE	8,333	DOCS	\$ 0.2313	
0006B	FINAL PROCESS.	50,000	DOCS	\$ 0.6618	-
0007B	FILE INVENTORY	41,667	DOCS	\$ 0.1604	
0008B	FILE INTEGRITY	25,000	DOCS	\$ 0.5800	
0009B	PROVIDE PATENT COPIES	12,500	DOCS	\$ 2.0840	
0010B	TECH CENTER COPYING	3,166,667	IMAGE	 \$ 0.0682 	
0011B	 WALKUP COPY CENTER	21	STAFF DAY	 \$187.4770 	
0012B	 TECH CENTER FILE ROOM MAINTENANCE ON-SITE	5,833	 STAFF HOUR 	 \$ 20.3538 	

CONTRACT	•	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0012aB	TECH CENTER FILE ROOM MAINT. OFF-SITE	243 	STAFF DAY	\$185.3492 	[]
0013B	APPLICATION FILE RETRIEVAL	 0 	APPS	\$.4509]
0014B	FILE RELOCATION	4,167	APPS	\$ 1.7291	
0015B	DOCUMENT RECEIPT AND MAILING	1,308	STAFF DAY	\$156.9714	
0016B	RECEPTIONIST SUPPORT				\$
	 RECEPTIONIST (Typing)	 	HOURS		A CONTROL OF THE PROPERTY OF T
	TYPIST II	173	HOURS		Con Roll
	SECRETARY I	173	HOURS	- S	A CAROLOGIA
	SECRETARY III	 173	HOURS	- 20 K	Resolution
•	GENERAL CLERK II	173	HOURS	· ·	SP.
	DOCKETS RECEPTIONIST	173 I	HOURS		
0017B	PETITIONS SUPPORT	883	HOURS	\$20.6029	
0018B	PCT MAILING	11,667	DOC	\$ 2.6218	
0019B	PCT COPY PRODUCTION	591,667	IMAGE	\$ 0.0483	
0020B	PCT COPY ASSEMBLY	 4,750 	DOC	\$ 2.6760	
0021B	PCT FILE ROOM MAINTENANCE REGULAR TIME	 1,708 	HOURS	\$ 22.1219	
0022B	 PCT MAIL OPEN/SORT	 39,833	DOC	\$ 0.4445	1
0023B	PCT FILE ASSEMBLY	 5,000	APPS	\$ 4.2607	1
	1	ļ	· Fig.	1	1

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0024B	BIB DATA ENTRY	1,125	HOURS	\$21.6088	
0025B	OIPE FILE ROOM	1,375	HOURS	\$19.7820	
•	MAINTENANCE			1	1
4	REGULAR TIME	1			
0026B	US MAIL OPEN/SORT	175,000	DOCS	\$ 1.0206	
0027B	US FILE ASSEMBLY	32,083	APPS	\$ 5.5926	
0028B	RAM DATA ENTRY	83,333	APPS	\$ 1.3773	1
0029B	 FILE INFORMATION	42	STAFF DAY	\$160.3510	1
	UNIT SUPPORT		1		İ
.0030B	SCANNING	7,208	HOURS	\$ 21.1889	
0031B	OVERTIME DTSV	1 83*	HOUR		} }
	Accounting Technician	İ	i		i
	Document Prep. Clerk	İ	¹ İ	j	i
	Reproduction Clerk	İ	İ	i	i
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	File Clerk I	j	i	İ	İ
	File Clerk I – Night	İ	İ		İ
	File Clerk II	Ì	j	i	ĺ
	Senior File Clerk	Ì	İ	i	•
	Senior File Clerk - Lead	į ·	İ	TOTAL POLA OF 131	
	Senior File Clerk - Lead N	ight	İ		,
	Senior Lead	ĺ	i		
•	QC Inspector	İ	i		
	Assistant Supervisor	Ì	i .		
	Asst. Super. Night Shift	Ì	j		
	Administrative Assistant	Ì	j	A COL	
	Reports Clerk	j .	ا ا	ALL ROLL OF 121	i
	Personnel Administrator	j		10,000	i
	Processing Clerk I	ĺ	1 00	C. C. C. C.	i
	Processing Clerk II	Ì	D. Tell	ر مي آهي. هن مي آهي آهي آهي آهي آهي آهي آهي آهي آهي آه	į
	Sr. Proc. Clerk - Lead	İ.	\$\psi_1\tag{\psi_1\tan\psi_1\tag{\psi_1\tag{\psi_1\tag{\psi_1\tag{\psi_1\tag{\psi_1		i
	Receptionist	ĺ	1 75		į
*	Receptionist Typing	1			· į
	Secretary I	İ			į
	Secretary II		i		i
	Secretary III	Ì	i		i
	Typist I	ĺ	İ		i
	Typist II	1	İ		i
	Data Entry Clerk	İ	İ		i
	General Clerk II	İ	i		·i
	General Clerk III	İ	i		i
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CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03002</u>

ORDER NO.: <u>DO08</u>

CONTRACT	I DELGCO INC.	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
÷	Warehouse File Room Sup] I		ļ
	Sr. Warehouse File Docket		 -		
	Warehouse File Dockets C	letk			
	Dockets Clerk	!			
	Sr. Dockets Clerk	<u> </u>			!
	Dockets Receptionist	ļ			I
			<u> </u>		į
	OVERTIME JCWS	[]	 HOUR	!	
	Inspector	l 			i
	Courier		1	1	1
	Sr. Processing Clerk		! 		i
	Processing Clerk II	! [1	t	1
	Processing Clerk I	[! 		!
	Support Clerk I	r I	! 	i i	i
	Support Clerk II	i L	! 		i
	Sr. Support Clerk	[[1
	Data Entry Clerk		l 	THE PROPERTY OF THE PARTY OF TH	-
	Sr. Scanning Operator) 	! 		•
	Scanning Operator	1	-	EST.	
	Secretary II		! 	C	
	Secretary I	1	! 		
	Admin Clerk			W.	
	Documentation Clerk	1		**************************************	
	Asst. Supervisor – OIPE	1	· .	C 102 2	1
	Asst. Supervisor OIPE N	ight		7 8 W.	1
	Asst, Supervisor RAM	ĺ		2.020	i
	Reproduction Clerk		Car.	\$ 0 A	i
	Processing Clerk II Night	į	O GH C		i
	Scanning Operator Night		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		i
	Secretary III		i శ్వీళ		i
•	Sr. Processing Clerk Lead		i		i
	Sr. Processing Clerk Night				i
	Sr. Scanning Operator Nigl	•			i
	Support Clerk I Night				i
	Sr. Warehouse Specialist	į			i
	Warehouse Specialist		,		i
	Asst. Sup. Formality Revie	w			1
	Administrative Assistant		!		i
	Sr. Processing Clerk Lead	Night			ľ
	QA Inspector Night	١			-
	Sr. Support Clerk Lead	,			i
-	Sr. Support Clerk Lead Nig	ght			i
00000	 		 		
0032B	PROJECT	1	STAFF MONTH	\$379,004.62	•
	MANAGEMENT	t	I	i	1

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03002</u>

ORDER NO.: DO08

CONTRACT	1	ECTIMATED	UNIT	UNIT	TYOTAT		
••	•	ESTIMATED	•	•	TOTAL		
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE		
0033B	PUBLICATIONS FILE	1,734	HOURS	\$ 21.3773	ļ		
	ROOM MAINTENANCE	,		1	1		
					1		
				1	1		
0034B	EXPANDED PAPER	17,667	HOURS	\$20.2553			
	MATCHING			1	1		
•							
		ļ		l	1		
0035B	FORMALITIES REVIEW	14,161	HOURS	\$22.2506	1		
	1			1	1		
0036B	INITIAL EXAMINATION	I 1,879	HOURS	\$22.0227	1		
	SUPPORT			1			
				1	1		
0037B	COURIER SUPPORT	2	MONTH	\$9,219.12			
	1						
0038B	JUS NEW APPLICATION	31,250	APP	\$ 2.8552			
	RAM	l .		1			
				1			
0039B	PCT RAM	4,125	DOCS	\$ 2.9596	1		
		!	<u> </u>	1			
0040B	TRADEMARKS	620	STAFF DAY	\$162.9704			
	DOCKET SUPPORT	<u> </u>					
DELIVERY ORDER TOTAL: \$4,101,000.00							

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is November 1, 2001 through November 30, 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.

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IMPORTANT: M	ark ali packaç	es and p	aper h co	ntract and/or order i	numbers.						1	4
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OPTIONAL FORM 347 (REV. 6/95) BACK

ORDER FOR SUPPLIES OR SERVICES (CHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C	ORDER 12/05/2001	CONTRACT NO. 50PAPT001001	· -		ORDER NO.	46PAPT203004	
ITEM NO.	<u> </u>	IES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Order DO08. See at Performance of this delivery of March 31, 2002.	tached for specific delivery order quantities order is from December, 1, 2001 through	5.				
0001							
;	Reference Requisition: 150P0	0200023					
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	Procurement P.O.C. Kate Kud P.O.C. Sally Middleton, (703)	rewicz, (703) 305-8324. Program Office 308-7825.					
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Contract Level Funding Summary 46PAF 3004 2002 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - - - -\$16,000,000.00 Reference Requisition: 150P0200023 2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -\$404,000.00 Reference Requisition: 133P0200212/0003 2002 - - A - 133100 - - 2528 - - 330140 - 133100 - -\$140,000.00

Reference Requisition: 133P0200212/0003

Document Number

DTSV-DO09

Total Funding: \$16,544,000.00

Page

4 of 4

DELIVERY ORDER DO09-46-PAPT-2-03004

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
ZIVE TIEVI	1	QOZHATITI	1 1111	INCL	PACE
0001B	REF. FILING	266,667	DOCS	\$ 0.2598	
0001C	REF. FILING	800,000	DOCS	\$ 0.2590	
0002B	ESR MAINTENANCE	1	 MONTH 	\$9,80 5.37	[
0002C	 ESR MAINTENANCE] 3 	 MONTH 	 \$9,769.85 	
0003B	 SCH FILE EXPANSION	 150 	 STAFF DAY 	 \$167.0946 	
0003C	 SCH FILE EXPANSION	 450 	 STAFF DAY 	 \$166.4694 	
0004B	PREPROCESSING	8,333	DOCS	\$ 0.5878	
0004C	PREPROCESSING	18,750	DOCS	\$ 0.6391	 -
0005B	DATA CAPTURE	 8,333	DOCS	\$ 0.2313	
0005C	DATA CAPTURE	18,750	DOCS	\$ 0.2062	
0006B	FINAL PROCESS.	50,000	DOCS	\$ 0.6618	 -
0006C	FINAL PROCESS.	125,000	DOCS	\$ 0.6410	
0007B	FILE INVENTORY	41,667	DOCS	\$ 0.1604	
0007C	FILE INVENTORY	125,000	DOCS	\$ 0.1598	! !
	, t	\$		1	1

ORDER NO.:DO09

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: 46-PAPT-2-03004

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0008B	FILE INTEGRITY	25,000	DOCS	\$ 0.5800	[
0008C	FILE INTEGRITY	75,000	DOCS	\$ 0.5807	
0009B	PROVIDE PATENT COPIES	12,500	DOCS	\$ 2.0840	
0009C	PROVIDE PATENT COPIES	32,500	DOCS	\$ 1.8063	
0010B	TECH CENTER COPYING	3,166,667	IMAGE	\$ 0.0682	, , , , , , , , , , , , , , , , , , ,
0010C	TECH CENTER COPYING	10,000,000	IMAGE	\$ 0.0687	
0011B	WALKUP COPY CENTER	21	STAFF DAY	\$187.4770	
0011C	WALKUP COPY CENTER	63	STAFF DAY	\$186.7567	
0012B	TECH CENTER FILE RO	I OOM MAINTENA	ANCE		
0012bB	OFF-SITE	243	STAFF DAY	\$185.3492	
0012C	TECH CENTER FILE RO	OM MAINTENA	ANCE .		
0012aC	ON-SITE	18,000	STAFF HOUR	\$ 20.1870	
0012bC	OFF-SITE	439	STAFF DAY	\$181.4559	
0013B	APPLICATION FILE RETRIEVAL	0	 APPS 	 \$.4509 	 -
0013C	APPLICATION FILE RETRIEVAL	1 0 	APPS	\$.4497	
0014B	FILE RELOCATION	4,167	APPS	\$ 1.7291	
0014C	FILE RELOCATION	12,500	APPS	\$ 1.7290	
0015B	DOCUMENT RECEIPT AND MAILING	1,308	STAFF DAY	\$156.9714 	! -
0015C	DOCUMENT RECEIPT AND MAILING	 4,000 	STAFF DAY	\$156.2336	
	•	•	•	1	1

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03004</u>

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT	TOTAL
0016B	RECEPTIONIST SUPPOR		TYPE 	PRICE	<u>PRICE</u>
	 RECEPTIONIST (Typing)	. 173	 HOURS		
	TYPIST II	l 173	HOURS		
	 SECRETARY I	173	HOURS		
	SECRETARY III	173	HOURS		₹ E
	GENERAL CLERK II	173	HOURS		TANGE OF THE PARTY
	DOCKETS RECEPTIONIST	173	HOURS		ST. ROLL
0016C	RECEPTIONIST SUPPOR	T .			10 6 6 8.
·	RECEPTIONIST (Typing)	522	HOURS		15.00°
	TYPIST II	522	HOURS	To the state of th	S
	SECRETARY I	522	HOURS		1
	SECRETARY III	522	HOURS		1
	GENERAL CLERK II	522	HOURS		.
	DOCKETS RECEPTIONIST	522	HOURS	\$20.5352	
0017B	PETITIONS SUPPORT	883	HOURS	\$20.6029	
0017C	PETITIONS SUPPORT	2,650	HOURS	\$20.5339	
0018B	PCT MAILING	11,667	DOC	\$ 2.6218	
0018C	PCT MAILING	37,500	DOC	\$ 2.6279	
0019B	PCT COPY PRODUCTION	591,667	I IMAGE	\$ 0.0483	1
0019C	PCT COPY PRODUCTION	1,950,000	 IMAGE 	\$ 0.0486 	[
0020B	PCT COPY ASSEMBLY	4,750	 DOC 	 \$ 2.6760 	
0020C	PCT COPY [ASSEMBLY]	15,750	DOC	 \$ 2.698 5 	1

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03004</u>

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0021B	PCT FILE ROOM MAINTENANCE	1,708	HOURS	\$ 22.1219	
	REGULAR TIME	1	1	l I	
			1	ļ	
0021C	PCT FILE ROOM	5,250	HOURS	\$ 22.8708	
	MAINTENANCE	Ì	j .	į	i
	REGULAR TIME	ļ	ļ		
0022B	PCT MAIL OPEN/SORT	39,833	 DOC	\$ 0,4445	
00222	CT MAILD OF DIVISOR!	25,633	1 BOC	• 0.4440	3.
0022C	PCT MAIL OPEN/SORT	131,250	DOC	\$ 0.4419	i
					1
0023B	PCT FILE ASSEMBLY	5,000	APPS	\$ 4.2607	
0023C	PCT FILE ASSEMBLY	16,500	APPS	\$ 4.1046	
		·	İ		
0024B	BIB DATA ENTRY	1,125	HOURS	\$21.6088	1
0024C	 BIB DATA ENTRY	3,700	 HOURS	 \$2 1.4830	į
00210		5,700		\$21. 7 650	1
0025B	OIPE FILE ROOM	1,375	HOURS	\$19.7820	i
	MAINTENANCE	1			ĺ
•	REGULAR TIME			1	1
0025C	OIPE FILE ROOM	 4,500	 HOURS	 \$19.6234	ļ
	MAINTENANCE	1,500		\$17.0254	1
	REGULAR TIME		j		
		,	1	İ	i
0026B	US MAIL OPEN/SORT	175,000	DOCS	\$ 1.0206	}
0026C	US MAIL OPEN/SORT	575,000	DOCS	\$ 1.0143	
				1	
0027B	US FILE ASSEMBLY	32,083	APPS	\$ 5.5926	į
0027C	US FILE ASSEMBLY	106,000	A DDC	 # 6 5000	
00270	US FILE ASSEMBLI	10 0,000	APPS	\$ 5.5820	
0028B	RAM DATA ENTRY	83,333	APPS	\$ 1.3773	
0000			!		į
0028C	RAM DATA ENTRY	300,000	APPS	\$ 1.3732	
0029B	FILE INFORMATION	42	STAFF DAY	\$160.3510	
	UNIT SUPPORT		i		i
00000		4.5.			
0029C	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$159.7227	
			· ·		1
0030B	SCANNING	7,208	HOURS	\$ 21.1889	
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LINE ITEM DESCRIPTION OUANITY TYPE PRICE PRICE OUGOOC SCANNING 24,875 HOUR Accounting Technician Document Prep. Clerk Reproduction Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I Senior File Clerk Lead Night Senior File Clerk Lead Night Senior File Clerk - Lead Night Senior File Clerk - Lead Night Senior File Clerk - Lead Night Senior File Clerk - Lead Night Reports Clerk Personnel Administrative Assistant Reports Clerk Personnel Administrative Receptionist Receptionist Typing Secretary II Screetary II Typist I Typist I Typist I Typist I Typist I Typist I General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II Seroessing Clerk Dockets Clerk Sr. Dockets Clerk Dockets Clerk Sr. Processing Clerk Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II Support Clerk II	CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
0031B OVERTIME DTSV 83* HOUR Accounting Technician Document Prep. Clerk Reproduction Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk II File Clerk II Senior File Clerk Lead Senior File Clerk Lead Senior File Clerk Lead Senior File Clerk Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior Ele Clerk - Lead Senior Ele Clerk - Lead Senior Ele Clerk - Lead Senior Ele Clerk - Lead Reception II Reports Clerk Personnel Administrator Reports Clerk Personnel Administrator Processing Clerk II Spr. Proc. Clerk - Lead Receptionist Typing Secretary II Secretary II Secretary II Secretary II Typist II Typist II Typist II Typist II General Clerk III General Clerk III General Clerk III General Clerk III General Clerk III General Clerk III General Clerk III Secretary File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Processing Clerk II P		DESCRIPTION		•	•	
O031B OVERTIME DTSV 83* HOUR Accounting Technician Document Prep. Clerk Reproduction Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I File Clerk I Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead OC Inspector Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Reports Clerk Personnel Administrative Assistant Reports Clerk Personnel Administrative Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Typing Secretary I Secretary II Secretary II Secretary II Typist I Typist I Typist I Typist I Typist I Data Entry Clerk General Clerk III General Clerk III General Clerk III General Clerk III Warehouse File Dockets Clerk Processing Clerk II Processin						I
Accounting Technician Document Prep. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Pile Clerk File Clerk File Clerk File Clerk File Clerk File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior Senior Senior Senior File Clerk Senior Seni	00500		1	110010	1 \$20.1027	l I
Accounting Technician Document Prep. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Repro. Clerk Pile Clerk File Clerk File Clerk File Clerk File Clerk File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior File Clerk Senior Senior Senior Senior File Clerk Senior Seni	0031R	OVERTIME DTSV	! ♀3*	HOUR	1	1
Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I File Clerk I Senior File Clerk Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Receptionist Typing Secretary II Secretary II Secretary III Typist I Data Entry Clerk General Clerk III Warehouse File Dockets Clerk Dockets Cler	00311	•	65	l		į I
Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I File Clerk II Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead OC Inspector Assistant Supervisor Asst. Super. Night Shift. Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk I Sr. Proc. Clerk - Lead Receptionist Rece			 	l İ		1
Repro. Clerk – Lead Repro. Clerk – Night File Clerk I File Clerk II Senior File Clerk Senior File Clerk – Lead Senior File Clerk – Lead Senior File Clerk – Lead Night Senior Lead QC Inspector Assistant Super. Night Shift. Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk I Processing Clerk II Sr. Proc. Clerk – Lead Receptionist Receptionist Receptionist Receptionist Typing Secretary I Secretary II Secretary II Secretary II I Typist II Data Entry Clerk General Clerk II Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist Note of the Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II			1	 		i i
Repro. Clerk - Night File Clerk File Clerk File Clerk File Clerk File Clerk File Clerk Senior File Clerk - Lead		· -	! 	 		i i
File Clerk I — Night File Clerk I — Night File Clerk II Senior File Clerk — Lead Senior File Clerk — Lead Senior File Clerk — Lead Night Senior File Clerk — Lead Night Senior Lead QC Inspector Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Reports Clerk Personnel Administrator Processing Clerk II Sr. Proc. Clerk — Lead Receptionist Receptionist Receptionist Receptionist Receptionist Receptionist Receptionist II Secretary II Secretary II Secretary III Typist I Typist I Typist II Typist II General Clerk III Warehouse File Dockets Clerk General Clerk III Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II			i i			i i
File Clerk I – Night File Clerk II Senior File Clerk Senior File Clerk – Lead Senior File Clerk – Lead Night Senior File Clerk – Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk – Lead Receptionist Receptionist Typing Secretary II Secretary II Secretary II Typist I Typist I Typist I Typist II Data Entry Clerk General Clerk III General Clerk III Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II		· •	1	 		l i
File Clerk II Senior File Clerk Lead Senior File Clerk - Lead Night Senior File Clerk - Lead Night Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk I Sr. Proc. Clerk - Lead Receptionist Rec	•	,	ૄ 	1		
Senior File Clerk — Lead Senior File Clerk — Lead Night Senior Lead QC Inspector Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk I Sr. Proc. Clerk — Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary II Typist II Data Entry Clerk General Clerk II General Clerk III General Clerk III General Clerk III General Clerk III Warehouse File Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II			! !			
Senior File Clerk – Lead Senior File Clerk – Lead Night Senior Lead QC Inspector Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Supervisor Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk I Processing Clerk II Sr. Proc. Clerk – Lead Receptionist Receptionist Receptionist Receptionist Receptionist Typing Secretary II Secretary II Secretary II I Typist I Typist I Typist I Typist I General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II General Clerk II Oockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk II Processi		•	1			1
Senior File Clerk – Lead Night Senior Lead QC Inspector Assistant Supervisor Assistant Supervisor Assistant Super Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk – Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary II I Typist I Typist I Typist I Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II Processing Clerk II		•	! !	•		1
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Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I			tan i			1
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•				•
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I				, i		
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		· -	1			
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Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•			Q.S.	
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I			1		AT THE	;
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•			57.40 B	ļ.
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		, –		120	4.1000	
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Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•		Ochi	Feb. CO.	ļ
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I			1	A thick	40°	
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I				1 5 C		
Typist II Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Dockets Clerk Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I				. 45"		1
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Typist II Data Entry Clerk General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk II		· .				!
Data Entry Clerk General Clerk II			<u> </u>			ļ
General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk II						1
General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I						ļ
Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk II Processing Clerk II		•			:	!
Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•				į
Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I						
Dockets Clerk Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•				!
Sr. Dockets Clerk Dockets Receptionist OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		,	lerk			ļ
OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I		•				
OVERTIME JCWS HOUR Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I						
Inspector Courier		Dockets Receptionist				
Inspector Courier		ļ				
Inspector Courier		<u> </u>				
Courier		']	HOUR		
Sr. Processing Clerk		, =				·
Processing Clerk II Processing Clerk I		•]			
Processing Clerk I		•				
	•		<u> </u>		11	
Support Clerk I		- · · · · · · · · · · · · · · · · · · ·				
		Support Clerk I				

CONTRACT LINE ITEM	 DESCRIPTION	ESTIMATED	UNIT	UNIT	TOTAL					
LINE HEW	Support Clerk II	QUANTITY	TYPE	PRICE	PRICE					
	Sr. Support Clerk	1.			ļ					
	Data Entry Clerk	1			ļ					
	Sr. Scanning Operator				ļ					
	Scanning Operator	1								
-	Secretary II	1		į daras karas karas karas karas karas karas karas karas karas karas karas karas karas karas karas karas karas	ţ					
	Secretary I	1	1							
	Admin Clerk	1	}	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	ļ					
	Documentation Clerk	1			ļ .					
	Asst. Supervisor – OIPE	1	1		1 3					
	Asst. Supervisor - OIPE N	l Galu	1							
	Asst. Supervisor RAM	i isur	1							
	Reproduction Clerk		1		S.					
	· -		1		A. C.	Processing Clerk II Night		į		<u> </u>
	Scanning Operator Night	1.		E.D.						
	Secretary III	1	<u> </u>	1						
	Sr. Processing Clerk Lead			CA COLA	^					
	Sr. Processing Clerk Night	· ·		MARINI REDA MARIONA POLA MARION	5 ⁵ :					
	Sr. Scanning Operator Nig Support Clerk I Night	ILE 1		O'10, 101, 03	ļ					
	Sr. Warehouse Specialist			Mr. 32 CIV	ļ					
	[Warehouse Specialist		Y							
	Asst. Sup. Formality Revie	ļ 	1	25/10						
	Administrative Assistant	:w i	4	ONTENT REIL						
•	Sr. Processing Clerk Lead	Nicht	1		ļ					
	QA Inspector Night	ınığır	1		į					
	Sr. Support Clerk Lead] ;		ļ					
	Sr. Support Clerk Lead Nig	 h+	Î I		ļ					
		i Strr	1		ļ					
0031C	OVERTIME DTSV	 249*	 HOUR	1	ļ					
50510	Accounting Technician	29 9 	IOOK		1					
	Document Prep. Clerk	 	1		ļ					
	Reproduction Clerk	 	{ -		- 1					
	Repro. Clerk - Lead	! 	 		ļ					
	Repro. Clerk - Night	t I	 	į į	İ					
	File Clerk I	1	 		ļ					
	File Clerk I - Night] !] 		ļ					
	File Clerk II	! !] 	1	ļ					
	Senior File Clerk	 	 1	1	ļ					
	Senior File Clerk - Lead	 	{ 1		[
	Senior File Clerk - Lead N	 inht	 		ļ					
	Senior Lead Senior Lead	igni.	 		ļ					
	QC Inspector	1 I	[<u> </u>	ļ					
	Assistant Supervisor	 	 		1					
	Asst. Super. Night Shift	f I	 ·		ŀ					
	Administrative Assistant] 	! !		1					
	Reports Clerk] 	 							
	Personnel Administrator	,	,							
	Processing Clerk I				ļ					
	h rocessmå Clerk I	l '	ľ		!					

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-2-03004</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Processing Clerk II			10000	1
•	Sr. Proc. Clerk - Lead	i	1		1 .
	Receptionist	İ	ĺ	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	İ
	Receptionist Typing	Ï	1	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
	Secretary I	İ	i	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	i
	Secretary II	i]	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	Í
	Secretary III	j	1		i
	Typist I	i	į	i la la la la la la la la la la la la la	i
	Typist II	İ	i		i
	Data Entry Clerk]	j i de la com	j >
	General Clerk II	İ	Ī	j la sala i	į .
	General Clerk III			i la la la la la la la la la la la la la	i
	Warehouse File Room Sup	pervisor (Sr. Lead)	j	j	į
	Sr. Warehouse File Docke			i la company	Ē
	Warehouse File Dockets C	lerk	Ì.	i la company	i '
	Dockets Clerk	1.	•	i	i
	Sr. Dockets Clerk	j	Ì	i de la companya di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di	İ
	Dockets Receptionist	Ì			İ
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	j	İ	j	i	
	OVERTIME JCWS	I	HOUR]	Ī
	Inspector	1			1
	Courier]		l
	Sr. Processing Clerk	1	ſ		- 1
	Processing Clerk II	1	!	MENT REDAY OF 13	
	Processing Clerk I	1	1		AS .
	Support Clerk I	1 .			Y
	Support Clerk II	1	1		
	Sr. Support Clerk	1			
	Data Entry Clerk	1		. E	
	Sr. Scanning Operator		1	AL AL	
	Scanning Operator	1		15 5° 3	Y √1
	Secretary II	1		4 4 70 6.	l l
	Secretary I	1		orth soll 1	ŀ
	Admin Clerk		20.2	N 82.50. ▼	1
	Documentation Clerk	1.		\$ C	ļ
	Asst. Supervisor – OIPE		6	3 A	1
	Asst. Supervisor – OIPE N	light	1	S' 4	.
	Asst. Supervisor RAM		1.		1
	Reproduction Clerk				1
	Processing Clerk II Night		!		1
	Scanning Operator Night	1	!		
	Secretary III	Ī	ļ		
	Sr. Processing Clerk Lead	•	!		
	Sr. Processing Clerk Night		ļ		ļ
·	Sr. Scanning Operator Nig	ht	!		
	Support Clerk I Night	İ		6	
	Sr. Warehouse Specialist		1		
	Warehouse Specialist	1	[

CONTRACT	,	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Asst. Sup. Formality Review	w	1		
	Administrative Assistant	,			
	Sr. Processing Clerk Lead	Night	ļ		
	QA Inspector Night		1		
	Sr. Support Clerk Lead	 -154			
	Sr. Support Clerk Lead Nig	gnt			
0032B	PROJECT	1 1	 ርጥል ነጋር አፈረንእምነሚ	T #270 004 60	1
000210	MANAGEMENT	1	STAFF MONTH	\$379,004.62	
	·	<u> </u>] 	 	! <i>§</i>
0032C	PROJECT	3	STAFF MONTH	\$378,832.46	7
	MANAGEMENT	1		1	
				! [
0033B	PUBLICATIONS FILE	1,734	HOURS	\$ 21.3773	' A &
	ROOM MAINTENANCE	1]	· · · · · · · · · · · · · · · · · · ·
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0033C	PUBLICATIONS FILE	5,223	HOURS	\$ 21.1233	İ
	ROOM MAINTENANCE		İ	i	İ
	1	1	İ	İ	İ
0034B	EXPANDED PAPER	17,667	HOURS	\$20.2553	İ
	MATCHING			•	1
00246		!	!		-
0034C	EXPANDED PAPER	56,750	HOURS	\$20.1546	
	MATCHING	1	1		
0035B	FORMALITIES REVIEW	l 14,161	LICITED	 #20.0506	
0033 D		; 1 4 ,101	HOURS	\$22.2506	
0035C	FORMALITIES REVIEW	42,655	HOURS	\$22.1636	ļ 1
		1 42,000	1 1100105	Φ22.1050	ļ
0036B	INITIAL EXAMINATION	i 1,879	HOURS	\$ 22.022 7 -	<u> </u>
	SUPPORT		1	WEE.UZE;	i I
			[
0036C	INITIAL EXAMINATION	5,658	HOURS	\$21.8439	! [
	SUPPORT	İ	, 	,40210.00	!
					!
0037B	COURIER SUPPORT	2	MONTH	\$9,219.12	i
			ĺ		i
0037C	COURIER SUPPORT	6	MONTH	\$9,238.99	i
					İ
0038B	US NEW APPLICATION	31,250	APP	\$ 2.8552	ĺ
	RAM]]
0020D	II IO DIENI A DRI IO A GROCALI				i
0038B	US NEW APPLICATION	105,000	APP	\$ 2.8420	
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0039B	PCT RAM	4.105	D OG9	0.00	
OC COO	h OT IVAIM	4,125	DOCS	\$ 2.9596	
0039C	PCT RAM	12,375	DOCS	e 20465]
	- ~ v ret retr	1	DOCS	\$ 2.9465	

CONTRACT NO.: 50-PAPT-0-01001

DELIVERY ORDER NO.: 46-PAPT-2-03004

ORDER NO.: DO09

CONTRACT LINE ITEM	 DESCRIPTION	ESTIMATED OUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0040B	TRADEMARKS	620	STAFF DAY	\$162.9704	I
0040C	DOCKET SUPPORT TRADEMARKS DOCKET SUPPORT	4,556	STAFF DAY	\$161.5481]
		DELIVERY OR	DER TOTAL:	\$ 16,544,000.00	_

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is December 1, 2001 through March 31, 2002. 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.

		ORDI	ER F(3	UPPLIES OR SE	RVICES			(-			PAGÉ	OF.	PAGES
IMPORTANT: M	ark all packa	ges and p	apers with	contract and/or orde	r numbers	•		-			1		4
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03/28/2002	2	50F	PAPT001001		a. NAME OF CONSIGNEE								
3. ORDER NO.		4. F	REQUISITIO	N/REFERENCE NO.									
46PAPT20			Funding De	etail	b. STREET ADDRESS								
5. ISSUING OFF	ICE (Addres	ss correspo	ondence to)		\Box								
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Arlington	VA	4		22202									
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a. NAME OF CO	NTRACTOR												
Ginger Smit								8.	TYPE O	ORDE	R		
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c. STREET ADDI SERVICES (RESS OF VIRGINIA	, INC.,739	Thimble Sh	oals Blvd.,Suite	ļ <u></u>						delivery order is instructions con	subje	ect to
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- CITY			e. STATE	f. ZIP CODE	conditi	ons specified attached she	on bo	th sides of th	is order an	. I	of the above-nu	nber	ed contract.
d. CITY NEWPORT NEWS e. STATE VA			23606	indicated.				•					
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				17. SCHEDULE (See	reverse for	Rejections)	}						
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		iance, box	X 17			STATE		ID CODE	_		\$10,650,000	.00	17(i) GRAND TOTAL
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prices, and	extended t	otals. Prepaid shipp	oing costs will be indicat	ted as a sep	arate item on	the invoice. Where st	ripping costs		
			lling must be supported period, consolidated pe				ers are invoiced to		
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OF R FOR SUPPLIES OR SERVICES JCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 03/28/2002 50PAPT001001 46PAPT203017 QUANTITY ORDERED UNIT PRICE QUANTITY ACCEPTED ITEM NO. SUPPLIES OR SERVICES UNIT **AMOUNT** (a) (b) (C) (d) (e) **(f)** (g) Delivery Order DO10. See attached for specific delivery order quantities. The period of performance of this delivery order is from April 1, 2002 to June 30, 2002. 0001 0.00 0.000 0.00 Reference Requisition: 133P0200212/0004 Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825. TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) \$0.00

Contract Level Funding Summary	Docume umber 46PAPT203017
2002 A - 150997 2528 T2 \$10,000,000.00 Reference Requisition: 150P0200	
2002 A - 133100 2528 33(\$150,000.00 Reference Requisition: 133P0200	

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -

Reference Requisition: 133P0200212/0005

\$500,000.00

Title

DTSV DO10

Total Funding: \$10,650,000.00

Page

4 of 4

DELIVERY ORDER DO10-46-PAPT-2-03017

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
			1	1	
0001C	REF. FILING	800,000	DOCS	\$ 0.2893	
0002C	ESR MAINTENANCE	3	 MONTH 	\$10,912.90	
0003C	 SCH FILE EXPANSION	 450 -	 STAFF DAY 	 \$186.0467 	\
0004C	PREPROCESSING	 18,750	DOCS	\$ 0.6993	
0005C	DATA CAPTURE	 18,750	DOCS	\$ 0.2418	
0006C	FINAL PROCESS.	125,000	DOCS	\$ 0.7309	
0007C	FILE INVENTORY	125,000	DOCS	\$ 0.1783	1
0008C	FILE INTEGRITY	75,000	DOCS) \$ 0.6449	1
0009C	 PROVIDE PATENT COPIES	 32,500 	 DOCS 	\$ 2.0167 	
0010C	 TECH CENTER COPYING	 10,000,000 	 IMAGE] \$ 0.0737 	
0011C	 WALKUP COPY CENTER	 63 	 STAFF DAY 	 \$208.7360 	
0012C	TECH CENTER FILE RO	 OM MAINTENA 	NCE	-	
0012aC	ON-SITE	 18,000	 STAFF HOUR	\$ 21.3214	
0012bC	 OFF-SITE	 439	 STAFF DAY	 \$199.9917	

-					
CONTRACT	.	ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013C	 APPLICATION FILE RETRIEVAL	 0 	APPS	 \$.5025	
0014C	FILE RELOCATION	 12,500	APPS	\$ 1.9233	<u>.</u>
0015C	DOCUMENT RECEIPT AND MAILING	 4,000 	STAFF DAY	\$174.4813	
0016C	RECEPTIONIST SUPPOR	l T	! 	 	
	 RECEPTIONIST (Typing)	522	HOURS		OPC V
•	TYPIST II	522	HOURS		METT REDACT
	SECRETARY I	522	HOURS		METTARO 3:131
	SECRETARY III	522	HOURS		artic source
	GENERAL CLERK II	 522	HOURS		ESTO,
	DOCKETS RECEPTIONIST	l 522	HOURS		02
0017C	PETITIONS SUPPORT	2,650	HOURS	\$22.9641	
0018C	PCT MAILING	i i 37,500	DOC	\$ 2.8971	
0019C	PCT COPY PRODUCTION	 1,950,000 	I IMAGE	\$ 0.0515	
0020C	PCT COPY ASSEMBLY	 15,750 	DOC	\$ 3.0195	
0021C	PCT FILE ROOM MAINTENANCE- REGULAR TIME	 5,250 	HOURS	\$ 24.6181	!
0022C	PCT MAIL OPEN/SORT	131,250	DOC	\$ 0.4856	
0023C	PCT FILE ASSEMBLY	16,500	APPS	\$ 4.5363	 -
0024C	 BIB DATA ENTRY	3,700	 HOURS	 \$23.7437	!

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: 46-PAPT-2-03017 ORDER NO.: DO10

CONTRACT		UNIT	UNIT	TOTAL
DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
OIPE FILE ROOM MAINTENANCE REGULAR TIME	4,500	HOURS	 \$21.7297 	
US MAIL OPEN/SORT	575,000	DOCS	\$ 1.1218	
US FILE ASSEMBLY	106,000	APPS	\$ 6.1827	
RAM DATA ENTRY	300,000	APPS	\$ 1.4898	
FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$178.5452 	
SCANNING	24,875	HOURS	\$ 21.6395	·
Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk Lead Receptionist Receptionist Typing Secretary I	249*	HOUR	Or or or or or or or or or or or or or or	9
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ORDER NO.: _ DO10

CONTRACT	f	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II				1
	Data Entry Clerk	İ	<u> </u>		i
	General Clerk II	İ	į		i
	General Clerk III	İ	ĺ		ì
4	Warehouse File Room Sup	pervisor (Sr. Lead)	i		i
	Sr. Warehouse File Docke		i		i
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	Dockets Clerk		İ		İ
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	Sr. Processing Clerk				
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	Support Clerk II	1	<u> </u>		
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	Data Entry Clerk	1]	S _A	
	Sr. Scanning Operator Scanning Operator	; •		Carlo Salar In Para Chelle Control Chelle Ch	
	Secretary II	1	<u> </u>	73 .	1
	Secretary I	1]	€, ©, ©, .	1
	Admin Clerk	1		7 6 8 S.	
	Documentation Clerk	1	5	10,00 kg	· ·
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	Reproduction Clerk	1	, S	5° A	· [
	Processing Clerk II Night			. 4 .	<u> </u>
	Scanning Operator Night			1	
	Secretary III	İ		i de la companya di salah di salah di salah di salah di salah di salah di salah di salah di salah di salah di	i
	Sr. Processing Clerk Lead	i		i	i
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	Sr. Scanning Operator Nig	•		i	ì
	Support Clerk I Night	1			i
	Sr. Warehouse Specialist	i i			i
	Warehouse Specialist				İ
	Asst. Sup. Formality Revie	ew			i
	Administrative Assistant	i i	· 		i
	Sr. Processing Clerk Lead	Night			İ
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DELIVERY OR	DER NU.: 46-PAP1-2-03017	_			
CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM_	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0032C	PROJECT MANAGEMENT	3	 STAFF MONTH 	 \$387.644.13 	
0033C	PUBLICATIONS FILE ROOM MAINTENANCE	5 ,22 3	HOURS	\$ 23.6954	
0034C	EXPANDED PAPER MATCHING	56,750	 HOURS 	\$22.5191	1
0035C	FORMALITIES REVIEW	42,655	HOURS	\$24.7507	
0036C	INITIAL EXAMINATION SUPPORT	5,658	HOURS	\$24.4576	
0037C	COURIER SUPPORT	6	MONTH	\$9,535.16	
0038C	US NEW APPLICATION RAM	105,000	APP	\$ 3.1432	1 1
0039C	PCT RAM	12,375	DOCS	\$ 3.2992	
0040C	TRADEMARKS DOCKET SUPPORT	4,556	 STAFF DAY 	\$180.4829	
	•	DELIVERY ORD	ER TOTAL:	10,650,000.00	-1

ORDER NO.: DO10

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is April 1, 2002 through June 30, 2002. 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.

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PAGE NO. 3 of 5

DATE OF C	ORDER 07/10/2002	CONTRACT NO. 50PAPT001001	,		ORDER NO.	46PAPT203022	
ITEM NO.		ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delovery Order DO11. See att The period of performance of th 31, 2002.	ached for specific delivery order quantities. is delivery order is July 1, 2002 to October	,	_			
0001							
	Reference Requisition: 150P02	00196					
	Procurement P.O.C. Kate Kudre P.O.C. Sally Middeton, (703) 30	wicz, (703) 305-8324. Program Office 8-7825.		:	. '		
		,					
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:					:		
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	•				The state of the s		

Contract Level
Funding Summary

Docume imber 46PAPT203022 Title DTSV, INC. DO11 Page 4 of 5

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -

\$0.00

Reference Requisition:

133P0200212/0006

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - - -

\$0.00

Reference Requisition:

133P0200212/0006

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - - -

\$0.00

Reference Requisition:

133P0200212/0006

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - - -

\$0.00

Reference Regulation:

133P0200212/0006

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - -

\$0.00

Reference Requisition:

133P0200212/0006

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -

\$0.00

Reference Requisition:

133P0200212/0006

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -

\$1,000,000.00

Reference Requisition:

133P0200212/0006

Contract Level Funding Summary

Docume `imb

DTSV, INC. DO11

Title

Page 5 of 5

2002 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - - - -

\$7,676,000.00

Reference Requisition:

150P0200196

Total Funding: \$8,676,000.00

DELIVERY ORDER DO11-46-PAPT-2-03022

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		ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	OUANTITY	TYPE	PRICE	PRICE
0001C	REF. FILING	1,066,667	DOCS	\$ 0.2893	
0002C	ESR MAINTENANCE	 4 	MONTH 	\$10,912.90	
0003C	SCH FILE EXPANSION	 600 	STAFF DAY	\$186.0467	
0004C	PREPROCESSING	25,000	DOCS	\$ 0.6993	
0005C	DATA CAPTURE	25,000	DOCS	\$ 0.2418	
0006C	FINAL PROCESS.	 166,667	DOCS	\$ 0.7309	
0007C	FILE INVENTORY	166,667	DOCS	\$ 0.1783	
0008C	FILE INTEGRITY	100,000	DOCS	\$ 0.6449	
0009C	 PROVIDE PATENT COPIES	 43,333 	DOCS	\$ 2.0167]
0010C	 TECH CENTER COPYING	[13,333,333 	 IMAGE 	 \$ 0.0737 	
0011C	 WALKUP COPY CENTER	 83 	 STAFF DAY 	 \$208.7360 	
0012C	TECH CENTER FILE RO	 OM MAINTENA	NCE 	1	1
0012aC	ON-SITE	24,000	STAFF HOUR	\$ 21.3214	
0012bC	OFF-SITE	 586	 STAFF DAY	 \$ 199.9917	

ORDER NO.: DO11

CONTRACT	1	ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013C	 APPLICATION FILE RETRIEVAL	0	APPS	 \$.5025 	
0014C	 FILE RELOCATION	16,667	 APPS	\$ 1.9233	
0015C	DOCUMENT RECEIPT AND MAILING	5,333	STAFF DAY	\$174.4813 	EN REDACTED CONTROLS SOCIONADOS. 131
0016C	RECEPTIONIST SUPPOR	r] 	[]	DACT.
	RECEPTIONIST (Typing)	696	HOURS		REI
	TYPIST II	696	HOURS		EN POIN 131 1 15 15 15 15 15 15 15 15 15 15 15 15
	SECRETARY I	696	HOURS	TO OTH	io, algo os
	SECRETARY III	696	HOURS	A STATE OF	No.
	GENERAL CLERK II	696	HOURS	12	, i
	DOCKETS RECEPTIONIST	696	HOURS		
0017C	PETITIONS SUPPORT	3 ,533 .	 HOURS	\$22.9641	1
0018C	PCT MAILING	50,000	DOC	\$ 2.8971]
0019C	PCT COPY PRODUCTION	2 600,000	 IMAGE 	\$ 0.0515	
0020C	PCT COPY ASSEMBLY	21,000	DOC	\$ 3.0195 	
0021C	PCT FILE ROOM MAINTENANCE REGULAR TIME	7,000 7,000	HOURS	 \$ 24.6181 	
0022C	PCT MAIL OPEN/SORT	175,000	DOC	\$ 0.4856	· · · · · · · · · · · · · · · ·
0023C	PCT FILE ASSEMBLY	22,000	 APPS	\$ 4.5363	1
0024C	BIB DATA ENTRY	 4,933	I HOURS	\$23.7437	1

ORDER NO.: <u>DO11</u>

CONTRACT	1	ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	IPRICE
0025C	OIPE FILE ROOM MAINTENANCE REGULAR TIME	 6,000 	 HOURS 	 \$21.7297 	
0026C	US MAIL OPEN/SORT	766,667	DOCS	\$ 1.1218	
0027C	US FILE ASSEMBLY	141,333	APPS	\$ 6.1827	
0028C	RAM DATA ENTRY	400,000	APPS.	\$ 1.4898	
0029C	FILE INFORMATION JUNIT SUPPORT	167	STAFF DAY	\$178.5452	
0030C	 SCANNING	33,167	HOURS	\$ 21.6395	
0031C	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I File Clerk II Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead C Inspector Assistant Supervisor Assistant Supervisor Assistant Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Sr. Proc. Clerk - Lead Receptionist Receptionist Receptionist Typing Secretary II Secretary III Typist I	335*	HOUR HOUR	REDA CHED	

ORDER NO.: <u>DO11</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II				
	Data Entry Clerk		1		İ
	General Clerk II		1		İ
	General Clerk III			i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	j
	Warehouse File Room Supe	ervisor (Sr. Lead)		i l	į
	Sr. Warehouse File Dockets	s Clerk			1
	Warehouse File Dockets Cl	erk			
	Dockets Clerk		!	1	1
	Sr. Dockets Clerk		1		1
	Dockets Receptionist		1		i
		1		1	ļ
			1	1.	I
	OVERTIME JCWS		HOUR		I
	Inspector		1	1	ļ
	Courier		1		.1
	Sr. Processing Clerk	ļ			1
	Processing Clerk II				
	Processing Clerk I	1			1
	Support Clerk I				1
	Support Clerk II	ļ			1
	Sr. Support Clerk		1		1
	Data Entry Clerk				• '
	Sr. Scanning Operator				,
	Scanning Operator		-		•
	Secretary II		1		
	Secretary I			S.	•
	Admin Clerk		!	63	
	Documentation Clerk	1	1	TO OIL	1 ,
	Asst. Supervisor – OIPE	Į	1 &	STATE OF	1
	Asst. Supervisor – OIPE Ni	ight		05 26,00.	1
	Asst. Supervisor RAM			ENG P	1
	Reproduction Clerk		1 Della	3. CO.	1
	Processing Clerk II Night	1	1 74760	SO A	1
	Scanning Operator Night		I 'ર્જુ હ	A REPORT OF STATE OF THE PROPERTY OF THE PROPE	1,
	Secretary III	1	I 20.		
*	Sr. Processing Clerk Lead		1		ļ
•	Sr. Processing Clerk Night		1		1
	Sr. Scanning Operator Nigi	ht			1
	Support Clerk I Night				. .
	Sr. Warehouse Specialist	1			
	Warehouse Specialist	1			
	Asst. Sup. Formality Review	W			ļ
	Administrative Assistant	1			
	Sr. Processing Clerk Lead	Night			1
	QA Inspector Night	1	1		1
	Sr. Support Clerk Lead	1	Ţ.		
	Sr. Support Clerk Lead Nig	ght			.

TOTAL **IESTIMATED** UNIT UNIT CONTRACT PRICE **QUANTITY TYPE** PRICE LINE ITEM DESCRIPTION STAFF MONTH \$387.644.13 **IPROJECT** 4 0032C **MANAGEMENT** PUBLICATIONS FILE 6,964 **HOURS** \$ 23.6954 0033C ROOM MAINTENANCE \$22,5191 0034C EXPANDED PAPER 75,667 HOURS MATCHING **HOURS** \$24,7507 FORMALITIES REVIEW | 56,873 0035C **HOURS** INITIAL EXAMINATION 7,544 \$24.4576 0036C SUPPORT COURIER SUPPORT 8 MONTH \$9,535.16 0037C US NEW APPLICATION 140,000 APP \$ 3.1432 0038C RAM

ORDER NO.: _DO11

\$ 3.2992

\$180,4829

\$ 8,676,000.00

REMARKS OR SPECIFIC INSTRUCTIONS:

PCT RAM

TRADEMARKS

DOCKET SUPPORT

0039C

0040C

The period of performance for this delivery order is July 1, 2002 through October 31, 2002. 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.

16,500

6,074

DELIVERY ORDER TOTAL:

DOCS

STAFF DAY

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

AMEN	DMENT OF SOLICITA	TION/M 'FICAT	ION OF CO	NTRACT	(1	, CONTRACT ID CODE	Page
					\ 1.		1 of 3
	DMENT/MODIFICATION NO.				5. PI	ROJECT NO. (If applicable)	
0001	D DV	09/25/2002	See Fundin				
6. ISSUE	ひ BY Procurement	CODE 17	•	7. ADMINISTERED BY (If	other	than Item 6) CODE	
US Paten	t and Trademark Office,2011 (VA 22202	Crystal Drive, Suite 810					
8 NAME	AND ADDRESS OF CONTRA	ACTOR (No street	county, State an	d Zin Code)		9A. AMENDMENT OF SO	LICITATION NO
O. HAME	AND ADDITION OF CONTAC	(10., 50.55),	ounty, Clate di	a 2p 0008)			
DIVER	SIFIED TECHNOLOGY			•		9B. DATED (SEE ITEM 1	
	CES OF VIRGINIA, INC.,739	Thimble Shoals Blvd.,Su	iite 101		(X)	10A. MODIFICATION OF (NO. 50PAPT001001 / 46	
	ORT NEWS, VA 23606	· · · · · · · · · · · · · · · · · · ·			(X)	10B. DATED (SEE ITEM	1 13)
CODE *			•	S TO AMENDMENTS OF SO		07/10/2002	
	ahaya ayarbarad salisitatisa is s						
ш	above numbered solicitation is a					is extended,	is not extended.
	ers must acknowledge receipt of t By completing Items 8 and 15, an		and the second second			ed, by one of the following meth iis amendment on each copy of	
sub	omitted; or (c) By separate letter o	r telegram which includes a	a reference to the	solicitation and amendment nur	nbers.	FAILURE OF YOUR ACKNOW	THE OTHER VLEDGMENT
IN I	BE RECEIVED AT THE PLACE (REJECTION OF YOUR OFFER.	If by virtue of this amendme	ent you desire to o	hange an offer already submitte	d, suc	h change may be made by telec	gram or
lette	er, provided each telegram or lette	er makes reference to the s	olicitation and this	amendment, and is received p	rior to	the opening hour and date spec	cified.
	DUNTING AND APPROPRIAT A - 133100 2528 330	•	•	.00			
	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ODIFICATION OF CONTRACT		NEDO.	
				RDER NO. AS DESCRIBED IN			
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		Specify authority)	THE CHANGES SET FORTH I	N ITEI	M 14 ARE MADE IN .	•
	B. THE ABOVE NUMBERED C changes in paying office, approp	ONTRACT/ORDER IS MO	DIFIED TO REFL RTH IN ITEM 14, I	ECT THE ADMINISTRATIVE CI PURSUANT TO THE AUTHOR	HANG ITY O	ES (such as F FAR 43.103(b).	·
	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	TO PURSUANT	TO AUTHORITY OF:			
.	D. OTHER (Specify type of mo	dification and authority)					
	Delivery Order Clause of the	Contract.					
E. IMPOR	TANT: Contractor X is	not, is require	d to sign this do	cument and return c	opies	to the issuing office.	
14. DESC	RIPTION OF AMENDMENT/N					itation/contract subject matte	er where feasible.)
Delivery O	rder DO-1.1/Mod 1 is issued fo	r the incorporation of add	ditional funding.				
	•	,					
				•			
		•					
	•			·			
			•			•	
Except as no	wided herein, all terms and conditions	of the document references in t	tem 94 or 104 oc b	etahriara chappend samaina unab		in full farms and afficial	
	E AND TITLE OF SIGNER (T			NAME AND TITLE OF CON		CTING OFFICER (Type or)	orint)
15B. CON	TRACTOR/OFFEROR	15C. DATE S	IGNED 1667	Kate Kudrewicz Inited States of America		1.	SC DATE DIGUES
			BY _	Mit D	M		6C. DATE SIGNED
(Signa	ature of person authorized to s	ign)		(Signature of Contracting	g Off	est.	09/25/2002

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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

Line Item Document Ŋ Title Page Summary 46PAPT203022/0001 DTSV, INC. DO11/0001 2 of 3 **FYs** Fund Budget Org Sub **Object Class** Sub **Program Cost Org** Sub Proj/Job No. Sub **Reporting Category** Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Issue Quantity **Unit Price Total Cost** Delovery Order DO11/ Mod 1. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2002 to October 31, 2002. No Changed Line Item Fields

Previous Total: \$8,676,000.00

Modification Total: \$125,000.00

Grand Total: \$8,801,000.00

Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middeton, (703) 308-7825.

Contract Level
Funding Summary

Document

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46PAPT203u22/0001

Title

DTSV, INC. DO11/0001

Page 3 of 3

Funding Strip Code

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - - -

Change in Funded Amount

\$125,000.00

Reference Requisition:

133P0200212/0006

DELIVERY ORDER DO11/Mod 1-46-PAPT-2-03022/0001

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
0001C	REF. FILING	1,066,667	DOCS	 \$ 0.2893	
0002C	 ESR MAINTENANCE	 4 	 MONTH 	 \$10,912.90 	
0003C	 SCH FILE EXPANSION	 600 	 STAFF DAY 	 \$186.0467 	
0004C	 PREPROCESSING	25,000	DOCS	 \$ 0.6993	
0005C	DATA CAPTURE	25,000	DOCS	\$ 0.2418	
0006C	FINAL PROCESS.	166,667	DOCS	\$ 0.7309	
0007C	 FILE INVENTORY	166,667	DOCS	\$ 0.1783	
0008C	FILE INTEGRITY	100,000	DOCS	\$ 0.6449]
0009C	 PROVIDE PATENT COPIES	 43,333 	DOCS	 \$ 2.0167 	
0010C	 TECH CENTER COPYING	 13,333,333 	 IMAGE 	\$ 0.0737 	
0011C	 WALKUP COPY CENTER	 83 	STAFF DAY	\$208.7360	
0012C	 TECH CENTER FILE RO	I OOM MAINTENA	I ANCE	<u> </u>	
0012aC	 ON-SITE	24,000	 STAFF HOUR	\$ 21.3214	
0012bC	 OFF-SITE	586	STAFF DAY	 \$199.9917	

ORDER NO.: DOI1/ Mod 1

CONTRACT	•	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	OUANTITY	TYPE	PRICE	PRICE
0013C	APPLICATION FILE RETRIEVAL	0	 APPS 	\$.5025 	! [
0014C	 FILE RELOCATION	 16,667	APPS	\$ 1.9233]
0015C	DOCUMENT RECEIPT AND MAILING	5,333 	STAFF DAY	\$174.4813	
0016C	RECEPTIONIST SUPPOR	! T	 	! !	
	RECEPTIONIST (Typing)	 696	HOURS		SEN .
	TYPIST II	 696	HOURS		A CON SOL
	SECRETARY I	i 696 	HOURS		SOLVE OF THE PROPERTY OF THE P
	SECRETARY III	696 	HOURS		
	GENERAL CLERK II	696	HOURS	45	Y
	DOCKETS RECEPTIONIST	696	HOURS		
0017C	PETITIONS SUPPORT	3,533	HOURS	\$22.9641	
0018C	PCT MAILING	50,000	DOC	 \$ 2.8971 	!
0019C	PCT COPY PRODUCTION	2 600,000	IMAGE	\$ 0.0515	!
0020C	PCT COPY ASSEMBLY	21,000	DOC	\$ 3.0195	
0021C	PCT FILE ROOM MAINTENANCE- REGULAR TIME	7,000	HOURS	 \$ 24.6181 	
0022C	PCT MAIL OPEN/SORT	175,000	DOC	\$ 0.4856	
0023C	PCT FILE ASSEMBLY	22,000	APPS	 \$ 4.5363	!
0024C	BIB DATA ENTRY	4,933	HOURS	\$23.7437	!

CONTRACT NO.: <u>50-PAPT-0-01001</u> DELIVERY ORDER NO.: <u>46-PAPT-2-03022/0001</u>			ORDER NO.: DO11/Mod 1		
CONTRACT LINE ITEM	 DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025C	OIPE FILE ROOM MAINTENANCE REGULAR TIME	 6,000 	HOURS	\$21.7297 	
0026C	US MAIL OPEN/SORT	766,667	DOCS	\$ 1.1218	
0027C	US FILE ASSEMBLY	141,333	APPS	\$ 6.1827	
0028C	RAM DATA ENTRY	400,000	APPS	\$ 1.4898	!
0029C	FILE INFORMATION UNIT SUPPORT	167	STAFF DAY	\$178.5452	
0030C	SCANNING	33,167	HOURS	\$ 21.6395	
0031C	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk II Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Receptionist Secretary I Secretary II Secretary II Typist I	335*	HOUR	USPOS STONENT POR ACTED	

CONTRACT NO.: <u>50-PAPT-0-01001</u>

ORDER NO.: __DO11/Mod 1 DELIVERY ORDER NO.: 46-PAPT-2-03022/0001 CONTRACT **ESTIMATED** UNIT UNIT TOTAL DESCRIPTION LINE ITEM QUANTITY TYPE PRICE **PRICE** Typist II Data Entry Clerk |General Clerk II General Clerk III Warehouse File Room Supervisor (Sr. Lead) Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk Dockets Clerk Sr. Dockets Clerk Dockets Receptionist **OVERTIME JCWS HOUR** 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 Asst. Supervisor - OIPE Night Asst. Supervisor RAM Reproduction Clerk Processing Clerk II Night Scanning Operator Night Secretary III Sr. Processing Clerk Lead Sr. Processing Clerk Night Sr. Scanning Operator Night Support Clerk I Night Sr. Warehouse Specialist Warehouse Specialist Asst. Sup. Formality Review Administrative Assistant

Sr. Processing Clerk Lead Night

QA Inspector Night Sr. Support Clerk Lead Sr. Support Clerk Lead Night CONTRACT NO.; <u>50-PAPT-0-01001</u> ORDER NO.: <u>DOI1/Mod 1</u>

DELIVERY ORDER NO.: 46-PAPT-2-03022/0001

CONTRACT LINE ITEM	† DESCRIPTION	ESTIMATED OUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0032C	 PROJECT MANAGEMENT	 4 	STAFF MONTH		
0033C	PUBLICATIONS FILE ROOM MAINTENANCE	 6,964 	HOURS	\$ 23.6954	
0034C	EXPANDED PAPER MATCHING	75,667	HOURS	\$22.5191	
0035C	FORMALITIES REVIEW	56,873	HOURS	\$24.7507	
0036C	INITIAL EXAMINATION SUPPORT	1 7,544 	HOURS	\$24.4576	!
0037C	COURIER SUPPORT	8	MONTH	\$9,535.16	<u> </u>
0038C	I JUS NEW APPLICATION RAM	140,000	APP	\$ 3.1432	
0039C	PCTRAM	16,500	DOCS	\$ 3.2992	
0040C	TRADEMARKS DOCKET SUPPORT	6,074	STAFF DAY	\$180.4829	 <u> </u>
		DELIVERY ORD DELIVERY ORD	•	\$ 8,676,000.00 \$ 125,000.00	

_ _

NEW DELIVER ORDER TOTAL: \$ 8,801,000.00

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is July 1, 2002 through October 31, 2002. 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.

AMENI	MENT OF SOLICITA	TION/IN VIFICATI	ION OF CO	NTRACT	1	I. CONTRACT ID CODE	Page 1 of 3
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITI	ON/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable	
0002	·	10/10/2002	See Fundin	.,			
6. ISSUEI		CODE 17		7. ADMINISTERED BY (If	othe	rthan Item 6) CODE	
	Procurement and Trademark Office,2011 C VA 22202	rystal Drive, Suite 810				·	
8. NAME	AND ADDRESS OF CONTRA	CTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SC	LICITATION NO.
DIVER	SIFIED TECHNOLOGY		•			9B. DATED (SEE ITEM 1	
SERVI	CES OF VIRGINIA, INC.,739	Thimble Shoals Blvd.,Su	ite 101		(X)	10A. MODIFICATION OF NO. 50PAPT001001 / 46	
NEWP	ORT NEWS, VA 23606		٠.		(X)	10B. DATED (SEE ITEM	1 13)
CODE *		İFACILIT			` ′	07/10/2002	
		11. THIS ITEM	ONLY APPLIE	S TO AMENDMENTS OF S	OLIC	ITATIONS	
(a) sub TO IN I	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)						
				ODIFICATION OF CONTRACT			
		IT MODIFIES TH	E CONTRACT/C	ORDER NO. AS DESCRIBED IN	ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.	•	Specify authority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN	<u> </u>
	B. THE ABOVE NUMBERED C changes in paying office, approp			LECT THE ADMINISTRATIVE C PURSUANT TO THE AUTHOR		•	
	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY OF:	,		
7	D. OTHER (Specify type of mo Delivery Order Clause of the						
E. IMPOR	TANT: Contractor X is	not, is require	d to sign this de	ocument and return c	opies	to the issuing office.	
	RIPTION OF AMENDMENT/N rder DO-11/Mod 2 is issued fo	•	•	OF section headings, including	g soli	citation/contract subject mat	er where feasible.)
							•
Except as pro	ovided herein, all terms and conditions	of the document referenced in	Item 9A or 10A se	heretofore changed, remains unchan	ged av	d in Juli force and effect	
	E AND TITLE OF SIGNER (7					ETING OFFICER (Type of	print)
15B. CON	TRACTOR/OFFEROR	15C. DATE	SIGNED 16B	United States of Smerigs	du	rue	16C. DATE SIGNED
(Sign	ature of person authorized to s	sign)		(Signature of Contracti	ng Oi		10/10/2002
NSN 7540-01 PREVIOUS E UNUSABLE			. (•		RD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243

Line Item Title Document/ Page Summary 46PAPT203u22/0002 DTSV, INC. DO11 2 of 3 FYs Fund **Budget Org Sub Object Class** Sub **Program** Cost Org Sub Proj/Job No. Sub Reporting Category **Closed FYs Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Issue Quantity **Unit Price Total Cost** Delovery Order DO11/ Mod 2. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2002 to October 31, No Changed Line Item Fields Previous Total: \$8,801,000.00 Modification Total: \$210,000.00 Grand Total: \$9,011,000.00 Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middeton, (703) 308-7825.

Contract Level Funding Summary

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46PAPT203022/0002

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DTSV, INC. DO11

Page 3 of 3

Funding Strip Code

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - - -

Change in Funded Amount

\$125,000.00

Reference Requisition:

133P0200212/0007

2003 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - -

\$210,000.00

Reference Requisition:

133P0300002

DELIVERY ORDER DO11/Mod 2-46-PAPT-2-03022/0002

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	•	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	<u> DESCRIPTION</u>	QUANTITY	TYPE	PRICE	PRICE
0001C	 REF. FILING	 1,066,667	DOCS	\$ 0.2893	1
0002C	 ESR MAINTENANCE	 4 	 MONTH 	\$10,912.90	
0003C	SCH FILE EXPANSION	 600 	 STAFF DAY 	 \$186.0467 	
0004C	PREPROCESSING	25,000	DOCS	\$ 0.6993	
0005C	DATA CAPTURE	25,000	DOCS	\$ 0.2418	
0006C	FINAL PROCESS.	1 166,667	DOCS	\$ 0.7309	
0007C	FILE INVENTORY	166,667	DOCS	\$ 0.1783	
0008C	FILE INTEGRITY	100,000	DOCS	\$ 0.6449	
0009C	PROVIDE PATENT COPIES	 43,333 	DOCS	 \$ 2.0167 	
0010C	TECH CENTER COPYING	 13,333,333 	 IMAGE 	 \$ 0.073 7 	 - -
0011C	 WALKUP COPY CENTER	 83 	 STAFF DAY 	 \$208.7360 	
0012C	 TECH CENTER FILE RO	 OM MAINTENA 	NCE	1	
0012aC	ON-SITE	 24,000	 STAFF HOUR	 \$ 21.3214	<u> </u>
0012bC	OFF-SITE	 58 6	 STAFF DAY	\$199.9917	1

ORDER NO.: DO11/ Mod 2

CONTRACT	I	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013C	 APPLICATION FILE RETRIEVAL	 	 APPS 	 \$.5025 	
0014C	FILE RELOCATION	 16,667	 APPS 	\$ 1.9233	
0015C	DOCUMENT RECEIPT AND MAILING	5,333	STAFF DAY	\$174,4813	Carrie of the second
0016C	 RECEPTIONIST SUPPOR	l T			
		696	HOURS		C CONTRACTOR OF THE PROPERTY O
	TYPIST II	696	HOURS		Can So
	 SECRETARY I	696	HOURS		2000
	 SECRETARY III	696	HOURS	1 2 4 5 5	
,	GENERAL CLERK II	696	HOURS	5	3
	DOCKETS RECEPTIONIST	696 1	HOURS		ļ .
0017C	PETITIONS SUPPORT	3,533	HOURS	\$22.9641	! !
0018C	PCT MAILING	50,000	DOC	\$ 2.8971	
0019C	PCT COPY PRODUCTION	2 600,000	IMAGE	\$ 0.0515	
0020C	PCT COPY ASSEMBLY	21,000	DOC	 \$ 3.0195 	{
0021C	PCT FILE ROOM MAINTENANCE— REGULAR TIME	7,000	HOURS	 \$ 24.6181 	
0022C	PCT MAIL OPEN/SORT	175,000	DOC	 \$ 0.4856	[
0023C	PCT FILE ASSEMBLY	22,000	APPS	\$ 4.5363	
0024C	BIB DATA ENTRY	4,933	HOURS	\$23,7437	!

CONTRACT NO.: 50-PAPT-0-01001

Secretary II Secretary III Typist I

ORDER NO.: _DO11/Mod 2 DELIVERY ORDER NO.: 46-PAPT-2-03022/0002 CONTRACT **ESTIMATED** UNIT UNIT TOTAL LINE ITEM DESCRIPTION **QUANTITY TYPE IPRICE** PRICE 0025C OIPE FILE ROOM 6,000 HOURS \$21,7297 MAINTENANCE REGULAR TIME 0026C US MAIL OPEN/SORT 766,667 DOCS \$1.1218 0027C US FILE ASSEMBLY 141,333 APPS \$6.1827 0028C RAM DATA ENTRY 400,000 APPS \$ 1.4898 FILE INFORMATION 0029C 167 STAFF DAY \$178.5452 UNIT SUPPORT 0030C SCANNING 33,167 **HOURS** \$ 21.6395 0031C OVERTIME DTSV 335* **HOUR** Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I OCUMENT REDACTED

REMETSISTORANDA 13-13-1

REMETSISTORANDA 13-13-1 File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I

ORDER NO.: <u>DO11/Mod 2</u>

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II	İ	İ	4	
	Data Entry Clerk	į ,	ĺ	i i i i i i i i i i i i i i i i i i i	i
	General Clerk II	j .	I	j i de la c	
	General Clerk III	j ·	İ	i	i
	Warehouse File Room Supe	ervisor (Sr. Lead)	į	i la company	
	Sr. Warehouse File Dockets		İ	i la constitución de la constitu	i ·
	Warehouse File Dockets Cl	erk	I		i
	Dockets Clerk	1	İ		i
	Sr. Dockets Clerk	İ	İ	j	i
	Dockets Receptionist	İ		i la companya da la c	j
	1	İ	İ		i
	1	İ	j	Ì	i
•	OVERTIME JCWS	İ	HOUR	Í	ĺ
	Inspector	ĺ			İ
	Courier	Ì		į Lietuvi	j
	Sr. Processing Clerk	-		i Baran	İ
	Processing Clerk II	Ì			İ
	Processing Clerk I	Ì i			j
	Support Clerk I	Î,			İ
	Support Clerk II	1		į (ĺ
	Sr. Support Clerk	1			İ
	Data Entry Clerk	1		THE POPULATION OF THE PROPERTY	•
•	Sr. Scanning Operator]			
	Scanning Operator	1			
	Secretary II				
	Secretary I				
	Admin Clerk	ļ		13 37	
•	Documentation Clerk			A 15	1
	Asst. Supervisor – OIPE		١,	25 40° 37°	ł
	Asst. Supervisor – OIPE Ni	ght	في ا	7 4 10 3.	
	Asst. Supervisor RAM	I		10,00 E	
	Reproduction Clerk			1.5°C) \[\big \]	1
	Processing Clerk II Night		1 2 40 C		1
	Scanning Operator Night	ļ	\$ 50	2	
	Secretary III	-	13	8 ² .	
	Sr. Processing Clerk Lead				1
	Sr. Processing Clerk Night	•			
	Sr. Scanning Operator Nigh	nt			İ
	Support Clerk I Night]			
	Sr. Warehouse Specialist				
	Warehouse Specialist	1			
	Asst. Sup. Formality Review	₹ .			
	Administrative Assistant	1	•		
	Sr. Processing Clerk Lead N	night			ļ
	QA Inspector Night	!			ļ
	Sr. Support Clerk Lead	<u> </u>	•		ļ
	Sr. Support Clerk Lead Nig	nt .			

CONTRACT NO.: <u>50-PAPT-0-01001</u> ORDER NO.: <u>D011/Mod 2</u>

DELIVERY ORDER NO.: 46-PAPT-2-03022/0002

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	<u> TYPE</u>	PRICE	PRICE
0032C	 PROJECT MANAGEMENT	 4 	 STAFF MONTH 	\$387.644.13	
0033C	PUBLICATIONS FILE ROOM MAINTENANCE	 6,964 -	HOURS	 \$ 23.6954 	[
0034C	EXPANDED PAPER MATCHING	75,667	HOURS	\$22.5191	! [[
0035C	FORMALITIES REVIEW	56,873	HOURS	\$24.7507	
0036C	INITIAL EXAMINATION SUPPORT	7,544	HOURS	\$24.4576	
0037C	COURIER SUPPORT	8	MONTH	\$9,535.16	<u> </u>
0038C	US NEW APPLICATION RAM	140,000	APP	\$ 3.1432	
0039C	PCT RAM	16,500	DOCS	\$ 3.2992	
0040C	TRADEMARKS DOCKET SUPPORT	6,074 6,074	STAFF DAY	\$180.4829	
]	DELIVERY ORD	ER TOTAL:	8,676,000,00	•
]	DELIVERY ORD	ER MOD 1:	125,000.00	
]	DELIVERY ORD	ER MOD 2:	210,000.00	

NEW DELIVER ORDER TOTAL: \$ 9,011,000.00

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is July 1, 2002 through October 31, 2002. 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.