

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 10/03/2001		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified	
3. ORDER NO. 46PAPT203001		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE ASST. COMM. FOR PATENTS	
5. ISSUING OFFICE (Address correspondence to)  OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive Suite 810  Arlington VA 22202				b. STREET ADDRESS Assist. Commssner for Patents US Patent and Trademark Office 2121 Crystal Drive PK2/917	
c. CITY Arlington		d. STATE VA		e. ZIP CODE 22202	
7. TO:  a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				8. TYPE OF ORDER	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NEWPORT NEWS		e. STATE VA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF						10 days % 20 days % 30 days % days %	
a. INSPECTION		b. ACCEPTANCE					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO: (703) 305-8083					17(h) TOT. (Cont. pages)
	a. NAME U.S. Patent and Trademark Office					
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17					
	c. CITY Washington			d. STATE DC	e. ZIP CODE 20231	\$4,101,000.00

22. UNITED STATES OF AMERICA BY (Signature)  10/3/01		23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER	
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**PAGE NO. 2 of 4**

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

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

PAGE NO.  
3 of 4

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

DATE OF ORDER 10/03/2001	CONTRACT NO.	ORDER NO. 46PAPT203001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO07. See attached for specific delivery order quantities. Performance of this delivery order is October 1, 2001 through October 31, 2001.</i></p> <p>Reference Requisition: 150P0200208</p> <p><i>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825.</i></p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 46PAPT2 1	<b>Title</b> DTSV DO07	<b>Page</b> 4 of 4
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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**

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03001

ORDER NO.: DO07

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0012aB	TECH CENTER FILE ROOM MAINT. OVERFLOW FILEROOM	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)	173	HOURS		
	TYPIST II	173	HOURS		
	SECRETARY I	173	HOURS		
	SECRETARY III	173	HOURS		
	GENERAL CLERK II	173	HOURS		
	DOCKETS RECEPTIONIST	173	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	

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

CONTRACT NO.: 50-PAPT-0-01001  
 DELIVERY ORDER NO.: 46-PAPT-2-03001

ORDER NO.: DO07

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0021B	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	1,708	HOURS	\$ 22.1219	
0022B	PCT MAIL OPEN/SORT	39,833	DOC	\$ 0.4445	
0023B	PCT FILE ASSEMBLY	5,000	APPS	\$ 4.2607	
0024B	BIB DATA ENTRY	1,125	HOURS	\$21.6088	
0025B	OIFE FILE ROOM MAINTENANCE REGULAR TIME	1,375	HOURS	\$19.7820	
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	
0029B	FILE INFORMATION UNIT SUPPORT	42	STAFF DAY	\$160.3510	
0030B	SCANNING	7,208	HOURS	\$ 21.1889	
0031B	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior 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	83*	HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03001

ORDER NO.: DO07

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Secretary I				
	Secretary II				
	Secretary III				
	Typist I				
	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				

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03001

ORDER NO.: DO07

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Sr. Support Clerk Lead			\$25.56	
	Sr. Support Clerk Lead Night			\$27.57	
0032B	PROJECT MANAGEMENT	1	STAFF MONTH	\$379,004.62	
0033B	PUBLICATIONS FILE ROOM MAINTENANCE	1,734	HOURS	\$ 21.3773	
0034B	EXPANDED PAPER MATCHING	17,667	HOURS	\$20.2553	
0035B	FORMALITIES REVIEW	14,161	HOURS	\$22.2506	
0036B	INITIAL EXAMINATION SUPPORT	1,879	HOURS	\$22.0227	
0037B	COURIER SUPPORT	2	MONTH	\$9,219.12	
0038B	US NEW APPLICATION RAM	31,250	APP	\$ 2.8552	
0039B	PCT RAM	4,125	DOCS	\$ 2.9596	
0040B	TRADEMARKS DOCKET SUPPORT	620	STAFF DAY	\$162.9704	
DELIVERY ORDER TOTAL:				\$ 4,101,000.00	

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.



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 10/31/2001		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: Sally Middleton	
3. ORDER NO. 46PAPT203002		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE ASST. COMM. FOR PATENTS	
5. ISSUING OFFICE (Address correspondence to)  OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive Suite 810  Arlington VA 22202				b. STREET ADDRESS Asst. Commssner for Patents US Patent and Trademark Office 2121 Crystal Drive PK2/917	
		c. CITY Arlington		d. STATE VA	e. ZIP CODE 22202

7. TO:			f. SHIP VIA		
a. NAME OF CONTRACTOR			8. TYPE OF ORDER		
b. COMPANY NAME DIVERSIFIED TECHNOLOGY			<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101			<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY NEWPORT NEWS	e. STATE VA	f. ZIP CODE 23606			

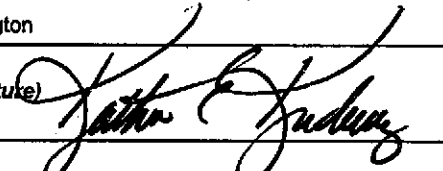
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
				<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: (703) 305-8083						
	a. NAME U.S. Patent and Trademark Office						
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17					\$4,101,000.00	17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20231				

22. UNITED STATES OF AMERICA BY (Signature)  10/31/01		23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER	
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**PAGE NO. 2 of 4**

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

PAGE NO.  
3 of 4

DATE OF ORDER

10/31/2001

**CONTRACT NO.**

ORDER NO.

46PAPT203002

0001

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 46PAPT20	<b>Title</b> DO08	<b>Page</b> 4 of 4
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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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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	
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 NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03002

ORDER NO.: DO08

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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)	173	HOURS		
	TYPIST II	173	HOURS		
	SECRETARY I	173	HOURS		
	SECRETARY III	173	HOURS		
	GENERAL CLERK II	173	HOURS		
	DOCKETS RECEPTIONIST	173	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	
0023B	PCT FILE ASSEMBLY	5,000	APPS	\$ 4.2607	

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03002

ORDER NO.: DO08

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0024B	BIB DATA ENTRY	1,125	HOURS	\$21.6088	
0025B	OIPE FILE ROOM MAINTENANCE REGULAR TIME	1,375	HOURS	\$19.7820	
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	
0029B	FILE INFORMATION UNIT SUPPORT	42	STAFF DAY	\$160.3510	
0030B	SCANNING	7,208	HOURS	\$ 21.1889	
0031B	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior 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 Secretary II Secretary III Typist I Typist II Data Entry Clerk General Clerk II General Clerk III	83*	HOURL		

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03002

ORDER NO.: DO08

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	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				
0032B	PROJECT MANAGEMENT	1	STAFF MONTH	\$379,004.62	



CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03002

ORDER NO.: D008

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0033B	PUBLICATIONS FILE ROOM MAINTENANCE	1,734	HOURS	\$ 21.3773	
0034B	EXPANDED PAPER MATCHING	17,667	HOURS	\$20.2553	
0035B	FORMALITIES REVIEW	14,161	HOURS	\$22.2506	
0036B	INITIAL EXAMINATION SUPPORT	1,879	HOURS	\$22.0227	
0037B	COURIER SUPPORT	2	MONTH	\$9,219.12	
0038B	US NEW APPLICATION RAM	31,250	APP	\$ 2.8552	
0039B	PCT RAM	4,125	DOCS	\$ 2.9596	
0040B	TRADEMARKS DOCKET SUPPORT	620	STAFF DAY	\$162.9704	
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.

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/05/2001		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: Sally Middleton	
3. ORDER NO. 46PAPT203004		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE ASST. COMM. FOR PATENTS	
5. ISSUING OFFICE (Address correspondence to)  Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810  Arlington VA 22202				b. STREET ADDRESS Assist. Commssner for Patents US Patent and Trademark Office 2121 Crystal Drive PK2/917	
c. CITY Arlington		d. STATE VA		e. ZIP CODE 22202	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR		8. TYPE OF ORDER	

b. COMPANY NAME DIVERSIFIED TECHNOLOGY		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101		REFERENCE YOUR:			
d. CITY NEWPORT NEWS		e. STATE VA		f. ZIP CODE 23606	

9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED

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

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			
	21. MAIL INVOICE TO: (703) 305-8083					17(h) TOT. (Cont. pages)
	a. NAME U.S. Patent and Trademark Office					
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17					
	c. CITY Washington					
	d. STATE DC	e. ZIP CODE 20231		\$16,544,000.00	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)  12/12/01		23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER	
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PAGE NO. 2 of 4

## RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

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

PAGE NO.  
3 of 4

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

DATE OF ORDER 12/05/2001	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT203004
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO08. See attached for specific delivery order quantities. Performance of this delivery order is from December, 1, 2001 through March 31, 2002.</i></p> <p>Reference Requisition: 150P0200023</p> <p><i>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825.</i></p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ \$0.00**

Contract Level Funding Summary	Document Number 46PAF 1004	Title DTSV-DO09	Page 4 of 4
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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

**Total Funding: \$16,544,000.00**

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
0001B	REF. FILING	266,667	DOCS	\$ 0.2598	
0001C	REF. FILING	800,000	DOCS	\$ 0.2590	
0002B	ESR MAINTENANCE	1	MONTH	\$9,805.37	
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	

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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 ROOM MAINTENANCE				
0012bB	OFF-SITE	243	STAFF DAY	\$185.3492	
0012C	TECH CENTER FILE ROOM MAINTENANCE				
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	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	

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0016B	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)	173	HOURS		
	TYPIST II	173	HOURS		
	SECRETARY I	173	HOURS		
	SECRETARY III	173	HOURS		
	GENERAL CLERK II	173	HOURS		
	DOCKETS RECEPTIONIST	173	HOURS		
0016C	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)	522	HOURS		
	TYPIST II	522	HOURS		
	SECRETARY I	522	HOURS		
	SECRETARY III	522	HOURS		
	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	IMAGE	\$ 0.0483	
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	\$ 2.6985	

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



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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0021B	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	1,708	HOURS	\$ 22.1219	
0021C	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,250	HOURS	\$ 22.8708	
0022B	PCT MAIL OPEN/SORT	39,833	DOC	\$ 0.4445	
0022C	PCT MAIL OPEN/SORT	131,250	DOC	\$ 0.4419	
0023B	PCT FILE ASSEMBLY	5,000	APPS	\$ 4.2607	
0023C	PCT FILE ASSEMBLY	16,500	APPS	\$ 4.1046	
0024B	BIB DATA ENTRY	1,125	HOURS	\$21.6088	
0024C	BIB DATA ENTRY	3,700	HOURS	\$21.4830	
0025B	OIPE FILE ROOM MAINTENANCE REGULAR TIME	1,375	HOURS	\$19.7820	
0025C	OIPE FILE ROOM MAINTENANCE REGULAR TIME	4,500	HOURS	\$19.6234	
0026B	US MAIL OPEN/SORT	175,000	DOCS	\$ 1.0206	
0026C	US MAIL OPEN/SORT	575,000	DOCS	\$ 1.0143	
0027B	US FILE ASSEMBLY	32,083	APPS	\$ 5.5926	
0027C	US FILE ASSEMBLY	106,000	APPS	\$ 5.5820	
0028B	RAM DATA ENTRY	83,333	APPS	\$ 1.3773	
0028C	RAM DATA ENTRY	300,000	APPS	\$ 1.3732	
0029B	FILE INFORMATION UNIT SUPPORT	42	STAFF DAY	\$160.3510	
0029C	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$159.7227	
0030B	SCANNING	7,208	HOURS	\$ 21.1889	

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0030C	SCANNING	24,875	HOURS	\$ 20.1827	
0031B	OVERTIME DTSV	83*	HOURL		
	Accounting Technician				
	Document Prep. Clerk				
	Reproduction Clerk				
	Repro. Clerk - Lead				
	Repro. Clerk - Night				
	File Clerk I				
	File Clerk I - Night				
	File Clerk II				
	Senior File Clerk				
	Senior File Clerk - Lead				
	Senior 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				
	Secretary II				
	Secretary III				
	Typist I				
	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		HOURL		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				

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

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	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				
0031C	OVERTIME DTSV	249*	HOUR		
	Accounting Technician				
	Document Prep. Clerk				
	Reproduction Clerk				
	Repro. Clerk - Lead				
	Repro. Clerk - Night				
	File Clerk I				
	File Clerk I - Night				
	File Clerk II				
	Senior File Clerk				
	Senior File Clerk - Lead				
	Senior File Clerk - Lead Night				
	Senior Lead				
	QC Inspector				
	Assistant Supervisor				
	Asst. Super. Night Shift				
	Administrative Assistant				
	Reports Clerk				
	Personnel Administrator				
	Processing Clerk I				

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

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Processing Clerk II				
	Sr. Proc. Clerk – Lead				
	Receptionist				
	Receptionist Typing				
	Secretary I				
	Secretary II				
	Secretary III				
	Typist I				
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	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				

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

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Asst. Sup. Formality Review Administrative Assistant Sr. Processing Clerk Lead Night QA Inspector Night Sr. Support Clerk Lead Sr. Support Clerk Lead Night				
0032B	PROJECT MANAGEMENT	1	STAFF MONTH	\$379,004.62	
0032C	PROJECT MANAGEMENT	3	STAFF MONTH	\$378,832.46	
0033B	PUBLICATIONS FILE ROOM MAINTENANCE	1,734	HOURS	\$ 21.3773	
0033C	PUBLICATIONS FILE ROOM MAINTENANCE	5,223	HOURS	\$ 21.1233	
0034B	EXPANDED PAPER MATCHING	17,667	HOURS	\$20.2553	
0034C	EXPANDED PAPER MATCHING	56,750	HOURS	\$20.1546	
0035B	FORMALITIES REVIEW	14,161	HOURS	\$22.2506	
0035C	FORMALITIES REVIEW	42,655	HOURS	\$22.1636	
0036B	INITIAL EXAMINATION SUPPORT	1,879	HOURS	\$22.0227	
0036C	INITIAL EXAMINATION SUPPORT	5,658	HOURS	\$21.8439	
0037B	COURIER SUPPORT	2	MONTH	\$9,219.12	
0037C	COURIER SUPPORT	6	MONTH	\$9,238.99	
0038B	US NEW APPLICATION RAM	31,250	APP	\$ 2.8552	
0038B	US NEW APPLICATION RAM	105,000	APP	\$ 2.8420	
0039B	PCT RAM	4,125	DOCS	\$ 2.9596	
0039C	PCT RAM	12,375	DOCS	\$ 2.9465	

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

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

ORDER NO.: DO09

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0040B	TRADEMARKS DOCKET SUPPORT	620	STAFF DAY	\$162.9704	
0040C	TRADEMARKS DOCKET SUPPORT	4,556	STAFF DAY	\$161.5481	
DELIVERY ORDER 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.

## ORDER FORM SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

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

1. DATE OF ORDER 03/28/2002		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified	
3. ORDER NO. 46PAPT203017		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to)  Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810  Arlington VA 22202				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR Ginger Smith				f. SHIP VIA	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				8. TYPE OF ORDER	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NEWPORT NEWS				e. STATE VA	f. ZIP CODE 23606
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF a. INSPECTION b. ACCEPTANCE						10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO: (703) 305-8083					17(h) TOT. (Cont. pages)
	a. NAME U.S. Patent and Trademark Office					
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17					
	c. CITY Washington			d. STATE DC	e. ZIP CODE 20231	\$10,650,000.00

22. UNITED STATES OF  
AMERICA BY (Signature)

23. NAME (Typed)

Kate Kudrewicz

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]



**OF R FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 4

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

DATE OF ORDER 03/28/2002	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT203017
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>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.</i></p> <p>Reference Requisition: 133P0200212/0004</p> <p><i>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825.</i></p>	0.00		0.000	0.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ \$0.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 46PAPT203017	<b>Title</b> DTSV DO10	<b>Page</b> 4 of 4
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2002 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - -

\$10,000,000.00

Reference Requisition: 150P0200132

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

\$150,000.00

Reference Requisition: 133P0200212/0005

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

\$500,000.00

Reference Requisition: 133P0200212/0005

**Total Funding: \$10,650,000.00**

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
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	
0008C	FILE INTEGRITY	75,000	DOCS	\$ 0.6449	
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 ROOM MAINTENANCE				
0012aC	ON-SITE	18,000	STAFF HOUR	\$ 21.3214	
0012bC	OFF-SITE	439	STAFF DAY	\$199.9917	

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

ORDER NO.: DO10

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013C	APPLICATION FILE RETRIEVAL	0	APPS	\$ .5025	
0014C	FILE RELOCATION	12,500	APPS	\$ 1.9233	
0015C	DOCUMENT RECEIPT AND MAILING	4,000	STAFF DAY	\$174.4813	
0016C	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)	522	HOURS		
	TYPIST II	522	HOURS		
	SECRETARY I	522	HOURS		
	SECRETARY III	522	HOURS		
	GENERAL CLERK II	522	HOURS		
	DOCKETS RECEPTIONIST	522	HOURS		
0017C	PETITIONS SUPPORT	2,650	HOURS	\$22.9641	
0018C	PCT MAILING	37,500	DOC	\$ 2.8971	
0019C	PCT COPY PRODUCTION	1,950,000	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	

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

ORDER NO.: DO10

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025C	IOIPE FILE ROOM MAINTENANCE REGULAR TIME	4,500	HOURS	\$21.7297	
0026C	US MAIL OPEN/SORT	575,000	DOCS	\$ 1.1218	
0027C	US FILE ASSEMBLY	106,000	APPS	\$ 6.1827	
0028C	RAM DATA ENTRY	300,000	APPS	\$ 1.4898	
0029C	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$178.5452	
0030C	SCANNING	24,875	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 - 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 Secretary II Secretary III Typist I	249*	HOUR		

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

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

ORDER NO.: DO10

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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				

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

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

ORDER NO.: DO10

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032C	PROJECT MANAGEMENT	3	STAFF MONTH	\$387.644.13	
0033C	PUBLICATIONS FILE ROOM MAINTENANCE	5,223	HOURS	\$ 23.6954	
0034C	EXPANDED PAPER MATCHING	56,750	HOURS	\$22.5191	
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	
0039C	PCT RAM	12,375	DOCS	\$ 3.2992	
0040C	TRADEMARKS DOCKET SUPPORT	4,556	STAFF DAY	\$180.4829	
DELIVERY ORDER TOTAL:				\$ 10,650,000.00	

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.

## ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

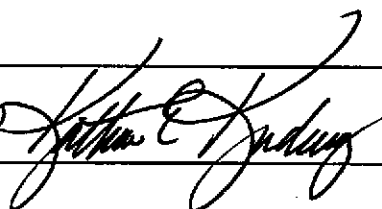
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/10/2002		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: Sally Middleton	
3. ORDER NO. 46PAPT203022		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE ASST. COMM. FOR PATENTS	
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS Assist. Commssner for Patents US Patent and Trademark Office 2121 Crystal Drive PK2/917	
c. CITY Arlington		d. STATE VA		e. ZIP CODE 22202	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				8. TYPE OF ORDER	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NEWPORT NEWS		e. STATE VA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 23606					
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE TRADEMARKS	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF a. INSPECTION      b. ACCEPTANCE				16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: (703) 305-8083					
	a. NAME U.S. Patent and Trademark Office					
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17				\$8,676,000.00	17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20231		

22. UNITED STATES OF AMERICA BY (Signature)

 7/10/02

23. NAME (Typed)

Kate Kudrewicz

TITLE: CONTRACTING/ORDERING OFFICER



RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

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

PAGE NO.  
3 of 5

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

DATE OF ORDER 07/10/2002	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT203022
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO11. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2002 to October 31, 2002.</i></p> <p>Reference Requisition: 150P0200196</p> <p><i>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825.</i></p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00**

Contract Level Funding Summary	Document Number 46PAPT200022	Title DTSV, INC. DO11	Page 4 of 5
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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 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 - - - - -

\$1,000,000.00

Reference Requisition: 133P0200212/0006

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 46PAPT200022	<b>Title</b> DTSV, INC. DO11	<b>Page</b> 5 of 5
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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

<u>CONTRACT LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT TYPE</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
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 ROOM MAINTENANCE				
0012aC	ON-SITE	24,000	STAFF HOUR	\$ 21.3214	
0012bC	OFF-SITE	586	STAFF DAY	\$199.9917	

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022

ORDER NO.: DO11

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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 SUPPORT				
	RECEPTIONIST (Typing)	696	HOURS		
	TYPIST II	696	HOURS		
	SECRETARY I	696	HOURS		
	SECRETARY III	696	HOURS		
	GENERAL CLERK II	696	HOURS		
	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	

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022

ORDER NO.: DO11

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025C	IOIPE 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 - Night File Clerk I 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 Secretary II Secretary III Typist I	335*	HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022

ORDER NO.: DO11

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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				

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



CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022

ORDER NO.: DO11

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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	
0038C	US NEW APPLICATION RAM	140,000	APP	\$ 3.1432	
0039C	PCT RAM	16,500	DOCS	\$ 3.2992	
0040C	TRADEMARKS DOCKET SUPPORT	6,074	STAFF DAY	\$180.4829	
DELIVERY ORDER TOTAL:				\$ 8,676,000.00	

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.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/25/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DIVERSIFIED TECHNOLOGY  SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101  NEWPORT NEWS, VA 23606		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT203022  (X) 10B. DATED (SEE ITEM 13) 07/10/2002	
CODE *		FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - - \$125,000.00

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

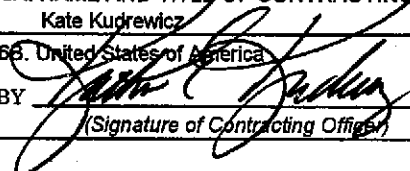
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Delivery Order DO-11/Mod 1 is issued for the incorporation of additional funding.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kudrewicz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/25/2002

<b>Line Item Summary</b>	<b>Document Number</b> 46PAFT203022/0001	<b>Title</b> DTSV, INC. DO11/0001	<b>Page</b> 2 of 3
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<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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Delivery 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 Middleton, (703) 308-7825.

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 46PAPT203uz2/0001	<b>Title</b> DTSV, INC. DO11/0001	<b>Page</b> 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
2002 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - -	\$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 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 ROOM MAINTENANCE				
0012aC	ON-SITE	24,000	STAFF HOUR	\$ 21.3214	
0012bC	OFF-SITE	586	STAFF DAY	\$199.9917	

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022/0001

ORDER NO.: DO11/ Mod 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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 SUPPORT				
	RECEPTIONIST (Typing)	696	HOURS		
	TYPIST II	696	HOURS		
	SECRETARY I	696	HOURS		
	SECRETARY III	696	HOURS		
	GENERAL CLERK II	696	HOURS		
	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	

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022/0001

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 - Night File Clerk I 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 Secretary II Secretary III Typist I	335*	HOURL		

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

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022/0001

ORDER NO.: DO11/Mod 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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				

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



CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022/0001

ORDER NO.: DO11/Mod 1

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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	
0038C	US 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	
DELIVERY ORDER TOTAL:				\$ 8,676,000.00	
DELIVERY ORDER MOD 1:				\$ 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.

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 10/10/2002	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DIVERSIFIED TECHNOLOGY  SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101  NEWPORT NEWS, VA 23606			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT203022  (X) 10B. DATED (SEE ITEM 13) 07/10/2002		
CODE *			FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Funding Detail

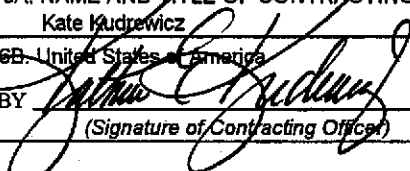
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Delivery Order DO-11/Mod 2 is issued for the incorporation of additional funding.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kudrewicz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/10/2002

**Line Item  
Summary**Document Number  
46PAPT203022/0002Title  
DTSV, INC. DO11Page  
2 of 3

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Delivery Order 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, 2002.

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 Middleton, (703) 308-7825.

<b>Contract Level Funding Summary</b>	<b>Document Number</b> 46PAPT203022/0002	<b>Title</b> DTSV, INC. DO11	<b>Page</b> 3 of 3
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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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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 ROOM MAINTENANCE				
0012aC	ON-SITE	24,000	STAFF HOUR	\$ 21.3214	
0012bC	OFF-SITE	586	STAFF DAY	\$199.9917	

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022/0002

ORDER NO.: DO11/Mod 2

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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 SUPPORT				
	RECEPTIONIST (Typing)	696	HOURS		
	TYPIST II	696	HOURS		
	SECRETARY I	696	HOURS		
	SECRETARY III	696	HOURS		
	GENERAL CLERK II	696	HOURS		
	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	

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USPTO FOIA 03-131

CONTRACT NO.: 50-PAPT-0-01001  
DELIVERY ORDER NO.: 46-PAPT-2-03022/0002

ORDER NO.: DO11/Mod 2

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025C	IOIPE 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 - Night File Clerk I 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 Secretary II Secretary III Typist I	335*	HOURL		

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	General Clerk III				
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	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				
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0039C	PCT RAM	16,500	DOCS	\$ 3.2992	
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DELIVERY ORDER TOTAL:				\$ 8,676,000.00	
DELIVERY ORDER MOD 1:				\$ 125,000.00	
DELIVERY ORDER MOD 2:				\$ 210,000.00	

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

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