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3. ORDER NO.	2004	4. RE See L		REFERENCE NO	·	See Line Item Detail and Shipping Detail b. STREET ADDRESS								<del></del>
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Office of Procur	rement													
	Frademark Office				c. Cl	rv		-			٦	d. STATE	e. ZIF	CODE
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. Arlington	VA		2	2202		-					į			
	7. TO:				f. SH	IP VIA								
a, NAME OF CON	NTRACTOR													
Ginger Smit									8.	TYPE OF	ORDE	R	-	
b. COMPANY NA	ME				<u> </u>	. PURCH	ASE				X			
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d. CITY		e	. STATE	f. ZIP CODE	on the	attached	sheet	, if any, i	neluding	delivery as	1	of the above-	numbe	red contract.
NEWPORT N			VA	23606					-1 123		1			
	AND APPROPRIA	TION I	DATA		10. R	EQUISIT	IONII	NG OFF	TCE					
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SEE BILLING INSTRUCTIONS	a. NAME													(Cont. pages)
ON	U.S. Patent and Ti	adėma	ark Office											
REVERSE	b. STREET ADDR	ESS	(or P.O. B	ox)										
	Office of Finance,	Box 1	7									AA	200 00	17(i)
	c, CITY		,			d. STAT	E	e. ZIP (	CODE			\$3,800,0	00.00	GRAND TOTAL
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			SUPPLEMENTAL				•	PAGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	e following so No other involved, contract extended to (except for	tatement, (signed and voice will be submitted act number (if any), o tals. Prepaid shipping parcel post), the billin	be used by the Contractor id dated) is on (or attached d." However, if the Contra order number, item number g costs will be indicated as ig must be supported by a eriod, consolidated periodic	to) the order ctor wishes r(s), descrip s a separate bill of ladin	er: "Payment is to submit an otion of suppli e item on the i g or receipt. \	s requested in the amount Invoice, the following Infor es or service, sizes, quant nvoice. Where shipping o When several orders are in	t of rmation tities, unit costs		
				IVING REI					
Quantity in by me and o	the "Quantity conforms to	y Accepted" column o contract. Items listed	on the face of this order ha I below have been rejected	for the rea	sons indicate			eived	
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GOV	V'T REP.	DATE	
TOTAL CO	1 .	GROSS WEIGHT	RECEIVED AT	गाग	.E			<b>!</b> " "	
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### O FR FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

DATE OF C	ORDER	CONTRACT NO.			ORDER NO.	46D A DTOGODO4		
	10/24/2002	50PAPT001001				46PAPT303001	I =14.44	
ITEM NO. (a)	SUPPL	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
·	Delivery Order DO12. See atri The period of performance of th November 30, 2002.	ached for specific delivery order quantities. is delivery order is November 1, 2002 -					_	
0001		*						
;	Reference Requisition: 150P03	0000B	·					
0002			0.00		0.000	0.00		
			. !					
	Reference Requisition: 133P03	00002						
					, .			
:		·						
	Procurement P.O.C. Kate Kudre COTR, Sally Middleton, (703) 30 (703) 305-6518.	wicz, (703) 305-8324. Program Office 18-7825. Contractor P.O.C., Cal Wilson,						
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				·				

Contract Level	Docum Number	Title	Page
Funding Summary	46PAP1 JJ3001	DTSV-D012	4 of 5

2003 - - A - 150997 - - 2529 - - T25731 - 150422 - - - - NONCOMP - - - -

\$3,500,000.00

Reference Requisition: 150P0300008

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

\$300,000.00

Reference Requisition: 133P0300002/0001

Total Funding: \$3,800,000.00

Address Dateil	Title	Document ber	Page
Address Detail	DTSV-DO12	46PAPT3030u1	5 of 5

Shipping Addresses

Code	Detail	Code	Detail	
0001	Org:	0002	Org:	
	Addr:		Addr:	
	Attn:		Attn: No Contacts Identified	
ļ	Phone:		Phone:	
•	Fax:		Fax:	

### Invoice Addresses

Code	Detail	
	Org:	
	Addr:	•
		Washington DC 20231
	Attn:	(703) 305-8083
	Phone	
	Fax:	

### **Requisitioning Office Addresses**

Code	Detail	
	Org:	
	Addr:	
		Arlington VA 22202
	Attn:	No Contacts Identified
	Phone	
	Fax:	

#### DELIVERY ORDER DO12-46-PAPT-3-03001

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	LOUANTITY	TYPE	PRICE	PRICE
0001C	REF. FILING		DOCS		
0002C	ESR MAINTENANCE	 	MONTH		
0003C	SCH FILE EXPANSION		STAFF DAY		
0004C	PREPROCESSING		DOCS		
0005C	DATA CAPTURE		DOCS		
0006C	FINAL PROCESS.	!	DOCS		
0007C	FILE INVENTORY		DOCS		
0008C	FILE INTEGRITY		DOCS		
0009C	PROVIDE PATENT COPIES	]   	DOCS		
0010C	TECH CENTER COPYING	1	IMAGE		
0011C	WALKUP COPY  CENTER		STAFF DAY		
0012C	TECH CENTER FILE R	OOM MAINTENA	NCE I		<u> </u>
0012aC	ON-SITE		STAFF HOUR		
0012bC	OFF-SITE		STAFF DAY		

ORDER NO.: <u>DO12</u>

CONTRACT	1		UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	<u> PRICE</u>
0013C	APPLICATION FILE RETRIEVAL		APPS		
0014C	FILE RELOCATION		APPS		•
0015C	DOCUMENT RECEIPT AND MAILING		STAFF DAY	1	
0016C	RECEPTIONIST SUPPOR				
	RECEPTIONIST (Typing)	!   	HOURS		
	TYPIST II		HOURS		
	SECRETARY I		HOURS		
	SECRETARY III		HOURS		
	GENERAL CLERK II		HOURS		
	DOCKETS RECEPTIONIST		HOURS		
0017C	PETITIONS SUPPORT		HOURS		
0018C	PCT MAILING		DOC		
0019C	PCT COPY PRODUCTION		IMAGE		
0020C	PCT COPY  ASSEMBLY		DOC		
0021C	PCT FILE ROOM MAINTENANCE— REGULAR TIME		HOURS		
0022C	PCT MAIL OPEN/SORT		DOC		
0023C	PCT FILE ASSEMBLY		I   APPS 		
0024C	BIB DATA ENTRY		HOURS		<b>!</b> 

ORDER NO.: <u>DO12</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0025C	OIPE FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
0026C	US MAIL OPEN/SORT		DOCS		
0027C	US FILE ASSEMBLY		APPS		
0028C	RAM DATA ENTRY		APPS		
0029C	FILE INFORMATION JUNIT SUPPORT	1	STAFF DAY	1 1	
0030C	SCANNING		HOURS		
0031C	OVERTIME DTSV  Accounting Technician  Document Prep. Clerk  Reproduction Clerk  Reproduction Clerk  Repro. Clerk - Lead  Repro. Clerk - Night  File Clerk I - Night  File Clerk II - Night  File Clerk II - Clerk - Lead  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		HOUR 		
	Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I				

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03001</u>

ORDER NO.: <u>DO12</u>

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CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II	1	ļ		
	Data Entry Clerk	<u> </u>	]		
	General Clerk II	ţ	!		
	General Clerk III	ļ	į		
	[Warehouse File Room Supe		ļ		
	Sr. Warehouse File Dockets		ļ .		
	Warehouse File Dockets Cl	erk	!		
	Dockets Clerk	ļ	!		•
	Sr. Dockets Clerk	ļ	ļ		
	Dockets Receptionist		!		
	OVERTIME JCWS	ĺ	HOUR		
	Inspector		1		
	Courier	İ	ĺ		
	Sr. Processing Clerk	1			
	Processing Clerk II	1	Į		
	Processing Clerk I	1	1		
	Support Clerk I	1	<b>!</b>		
	Support Clerk II	1			
	Sr. Support Clerk	· ·			
	Data Entry Clerk	1	1		
	Sr. Scanning Operator	ļ			
	Scanning Operator				
	Secretary II	ļ	}		
	Secretary I	1			
	Admin Clerk	!	!		
	Documentation Clerk	ļ.	<u> </u> .		
	Asst. Supervisor - OIPE	1			
	Asst. Supervisor - OIPE Ni	gtit			
	Asst. Supervisor RAM	1	<u> </u>		
	Reproduction Clerk	· ·	<u>;</u>		
	Processing Clerk II Night	<u> </u> 	! !		
	Scanning Operator Night	 	 1		
	Secretary III  Sr. Processing Clerk Lead	k I	! !		
	Sr. Processing Clerk Night	] !	<b>!</b> 1		
	Sr. Scanning Operator Night	) ht	1		
	Support Clerk I Night	I.	) 		
	Sr. Warehouse Specialist	 	 		
	Warehouse Specialist	 	l Í		
	Asst. Sup. Formality Review	l N	1 		
	Administrative Assistant	, 	! }		
	Sr. Processing Clerk Lead N	ı Night	; 		
•	QA Inspector Night		ĺ		
	Sr. Support Clerk Lead		i		į
	Sr. Support Clerk Lead Nig	ht.	İ		ľ
	Anton make and manage and		•		ŧ

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03001</u>

DELIVERY OR	DER NO.: <u>46-PAPT-3-03001</u>	<u>.</u>		•	
CONTRACT	DESCRIPTION	[ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	OUANTITY	TYPE	PRICE	PRICE
0032C	PROJECT MANAGEMENT		STAFF MONTH	[ ]	
0033 <b>C</b>	PUBLICATIONS FILE ROOM MAINTENANCE	1	HOURS		
0034C	EXPANDED PAPER MATCHING		HOURS		
0035C	FORMALITIES REVIEW		HOURS	Į	
0036C	INITIAL EXAMINATION SUPPORT	<u>.</u>	HOURS		
0037C	COURIER SUPPORT		MONTH		
0038C	US NEW APPLICATION RAM		APP		
0039C	PCT RAM		DOCS		
0040C	TRADEMARKS DOCKET SUPPORT		STAFF DAY		,

ORDER NO.: \_DO12

\$ 3,800,000.00

#### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is November 1, 2002 through November 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.

**DELIVERY ORDER TOTAL:** 

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

NEWPORT NEWS VA 23606  ACCOUNTING AND APPROPRIATION DATA 10. REQUISITIONING OFFICE		ORD	ERF SU	PPLIES OR SER	VICES				PAGE		PAGES
DATE OF OFDER   2. CONTRACT NO. (If emy	MPORTANT: Ma	rk all packages and	papersn co	ntract and/or order	numbers.					1	4
COMPANY NAME   SERVICES OF VIRGINIA, INC.,739 Thimbia Shoule Bivd., Sulte 1919   STREET ADDRESS   STREET ADDRESS						6.	SHIP TO:	No Contac	ts Identified		
SERUNG OFFICE (Address correspondence to)	12/03/2002	50	PAPT001001		a. NAME	OF CONSIG	NEE				
SERUNG OFFICE (Address correspondence to)	ORDER NO.	4.	REQUISITION/	REFERENCE NO.	$\neg$						
ISSUING OFFICE   (Address sorrespondence to)					b. STRE	ET ADDRESS	}				
Office of Procurement US Passet and Trademark Office. US Passet and Trademark Office. US Passet and Trademark Office. US Passet and Trademark Office. US Passet and Trademark Office.  7. T.C:  NAME OF CONTRACTOR Ginger Smith  7. T.C:  NAME OF CONTRACTOR Ginger Smith  8. TYPE OF ORDER  COMPANY NAME DIVERSIFIED TECHNOLOGY  STREET ADDRESS SERVICES OF VIRGINIA, INC.,739 Thimbis Shoals Bivd., Sulte 1919  TO STREET ADDRESS SERVICES OF VIRGINIA, INC.,739 Thimbis Shoals Bivd., Sulte 1919  TO STREET ADDRESS SERVICES OF VIRGINIA, INC.,739 Thimbis Shoals Bivd., Sulte 1919  TO STREET ADDRESS CLASSIFICATION  (Chock appropriate box(es))  1. BUSINESS CLASSIFICATION (Chock appropriate box(es))  2. F. S. SHALL  13. PLACE OF  13. PLACE OF  14. GOVERNMENT BA.NO.  15. DELIVER TO F.O.B. POINT Destination  15. PLACE OF  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  18. SHIPPING POINT  19. GROSS SHIPPING WEIGHT  ON OR BEFORE (Date)  19. ANAME  19. SEE LINE ITEM DETAIL  19. SEE LINE ITEM DETAIL  19. SEE LINE ITEM DETAIL  19. SEE LINE ITEM DETAIL  10. STATE  10. SUPPLIES OR SERVICES  ORDERED  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  17. SCHEDULE (See reverse for Repediane)  18. SHIPPING POINT  19. GROSS SHIPPING WEIGHT  ON OR BEFORE (Date)  17. SCHEDULE (See reverse for Repediane)  19. ANAME  10. days  10. d				<del></del>							
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## 7. TR FOR SUPPLIES OR SERVICES 3. CHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF (	ORDER 12/03/2002	CONTRACT NO. 50PAPT001001			ORDER NO.	46PAPT303002	
ITEM NO.	<u> </u>	IES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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Contract Level Funding Summary	
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Title DTSV-DO13 Page 4 of 4

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - - - \$3,500,000.00

Reference Requisition: 150P0300024

2003 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - - \$430,000.00

Reference Requisition: 133P0300002/0002

Total Funding: \$3,930,000.00

#### DELIVERY ORDER DO13 - 46-PAPT-3-03002

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	I	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
232 12 112,111					<u> </u>
0001C	REF. FILING		DOCS	1	
0002C	  ESR  MAINTENANCE		MONTH	i	
0003C	SCH FILE EXPANSION		STAFF DAY		
0004C	PREPROCESSING		DOCS		
0005C	DATA CAPTURE		DOCS		
0006C	FINAL PROCESS.		DOCS		
0007C	FILE INVENTORY		DOCS		
0008C	FILE INTEGRITY		DOCS		
0009C	  PROVIDE  PATENT COPIES		DOCS		·
0010C	  TECH CENTER  COPYING		IMAGE		
0011C	  WALKUP COPY  CENTER		STAFF DAY		·
0012C	TECH CENTER FILE RO	OOM MAINTENA	I NCE		<u> </u>
0012aC	ON-SITE		STAFF HOUR		
0012bC	OFF-SITE		STAFF DAY		

ORDER NO.: DO13

CONTRACT LINE ITEM	  DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT  PRICE	TOTAL PRICE
0013C	  APPLICATION  FILE RETRIEVAL	OANTIT	APPS	I	PRICE
0014C	FILE RELOCATION		APPS		
0015C	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016C	RECEPTIONIST SUPPOR				
	RECEPTIONIST (Typing)	 	HOURS		i   
	TYPIST II		HOURS		
	SECRETARY I		HOURS		1
	SECRETARY III		HOURS		[} [
-	GENERAL CLERK II		HOURS		  -  -
	DOCKETS RECEPTIONIST		HOURS		
0017C	PETITIONS SUPPORT		HOURS		<b> </b>  -  -
0018C	PCT MAILING		DOC		
0019C	PCT COPY PRODUCTION		IMAGE		
0020C	PCT COPY  ASSEMBLY		DOC		<del> </del> 
0021C	PCT FILE ROOM  MAINTENANCE   REGULAR TIME		HOURS		\   
0022C	PCT MAIL OPEN/SORT		DOC		
0023C	PCT FILE ASSEMBLY		APPS		
0024C	BIB DATA ENTRY		HOURS		1

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	IQUANTITY	TYPE	PRICE	PRICE
			<b>i</b>		
0025C	OIPE FILE ROOM		HOURS	!	
	MAINTENANCE				
	REGULAR TIME				
0026C	US MAIL OPEN/SORT	:	DOCS		
0027C	US FILE ASSEMBLY		APPS		
0028C	RAM DATA ENTRY		APPS		
0029C	FILE INFORMATION UNIT SUPPORT		STAFF DAY		
0030C	SCANNING		HOURS		! 
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		HOUR		
	Senior File Clerk - Lead    Senior File Clerk - Lead    Senior Lead    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				

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

ORDER NO.: DO13

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03002</u>

**ESTIMATED** UNIT CONTRACT UNIT TOTAL DESCRIPTION QUANTITY LINE ITEM 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

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

ORDER NO.: \_DO13

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03002</u>

DELIVERY OR	DER NO.: <u>46-PAPT-3-0300</u>	<u>)2</u>			
CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0032C	  PROJECT  MANAGEMENT		STAFF MONTE	H	
0033C	PUBLICATIONS FILE ROOM MAINTENANCE	1	HOURS		
0034C	EXPANDED PAPER MATCHING		HOURS		}   
0035C	FORMALITIES REVIEW	rij	HOURS		 
0036C	INITIAL EXAMINATIO	N]	HOURS		; } [
0037C	COURIER SUPPORT		MONTH		 
0038C	US NEW APPLICATION		APP		
0039C	PCT RAM		DOCS		
0040C	TRADEMARKS DOCKET SUPPORT		STAFF DAY		

#### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is December 1, 2002 through January 2, 2003. 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.

DELIVERY ORDER TOTAL:

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

ORDER NO.: \_ DO13

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

	ORD	ER F SU	PPLIES OR SEI	RVICES		-				PAGE	OF PAGES
IMPORTANT: M	ark all packages and						<del></del>			1 1	4
1. DATE OF OR		CONTRACT NO				6	. SHIP TO:	No Conta	cts Identi	fied	<del></del>
12/20/2002		PAPT001001		a. NA	ME OF CO						
3. ORDER NO.	4.	REQUISITION	REFERENCE NO.								
46PAPT30		e Funding Deta	il	ь. ст	REET ADD	RES	S		_		•
5. ISSUING OFF	ICE (Address corresp	ondence to)		ł							
Office of Procu				]							
US Patent and 2011 Crystal D	Trademark Office rive, Suite 810			c. CIT					d. S	TATE  e.	ZIP CODE
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Arlington	VA	22	2202					<del></del>			·
	7, TO:	<del></del>		f. SHI	P VIA						
a. NAME OF CO	NTRACTOR			<u> </u>				******************************	NADED.	<u> </u>	
- COMPANY MA			······		PURCHASE		5.	TYPE OF C			<del></del>
b. COMPANY NA DIVERSIFIE	D TECHNOLOGY			ַ עַי					. Б. DI	ELIVERY - E	Except for billing
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101	OF VIRGINIA, INC.,739	i i ilimble Sno	als bivd., Suite	Glosse	frienish the f	nll marife			instri only	actions conta of this form	subject to ained on this side and is issued ms and conditions
	<u></u>		· · · · · · · · · · · · · · · · · · ·	Leoneiti	fumish the fo ons specified attached she	on he	nth sides of th	ite order stat	subje of the	act to the ten above-nun	ms and conditions obered contract.
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	AND APPROPRIATIO		7 23000	10. R	QUISITIO	VING	OFFICE		L		
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SEE BILLING INSTRUCTIONS	a. NAME	21. MAII	- INVOICE TO: (703)	305-8083	<del></del>						(Cont. pages)
ON REVERSE	U.S. Patent and Trad	lemark Office			•		-				1 7 7
AL VLAGE	b. STREET ADDRES	S (or P.O. Bo	x)							<del></del>	
	Office of Finance, Bo	x 17							e	3,950,000.	17(I) GRAND
	c. CITY				d. STATE	e. 7	ZIP CODE		φ	3,330,000.	TOTAL
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Previous edition not use	able 🗸		11 0	,	,				Prescribe	ad by GSA/FA	R 48 CFR 53.213(e

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provided th \$ must be pro prices, and exceed \$10	e following No other in ovided; con extended ( ) (except fo	statement, (signed a nvoice will be submit dract number (if any) totals. Prepaid shipp or parcel post), the bil	ay be used by the Contract and dated) is on (or attache tted," However, if the Cont i, order number, item numb ing costs will be indicated illing must be supported by period, consolidated perio	ed to) the tractor water(s), de as a sep a bill of dic billing	e order; "Paym ishes to subm escription of si parate item on lading or rece gs are encour	nent is requested in the lit an invoice, the follow upplies or service, sized the invoice. Where sh lipt. When several orde	amount of ring information s, quantities, unit sipping costs	
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TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	111	TLE .			
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### O' R FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTA	NT: Mark all packages and	papers with contract and/or orde	r numbers.				
DATE OF (	ORDER 12/20/2002	CONTRACT NO. 50PAPT001001			ORDER NO.	46PAPT303003	
ITEM NO. (a)	SUPPLIE	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<del></del> .	Delivery Order DO14. See atta The period of performance of th January 31, 2003.	ched for specific delivery order quantitle: is delivery order is January 3, 2003 -	3.				
0001					]		
	·	<b>.</b> ⁴ .					
	Reference Requisition: 150P03	00031					
-	Procurement P.O.C. Kate Kudre P.O.C. Sally Middleton, (703) 30 (703) 305-6518.	wicz, (703) 305-8324. Program Office 8-7825. Contractor P.O.C. Cal Wilson,		!			!
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Contract Level	Docum Number	Title	Page
Funding Summary	46PAP1 JU3003	DO14	4 of 4

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - - - \$3,500,000.00

Reference Requisition: 150P0300031

2003 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - - \$450,000.00

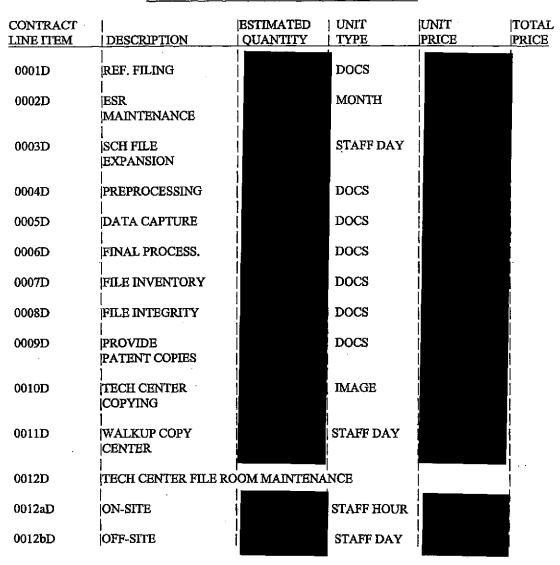
Reference Requisition: 133P0300002/0003

Total Funding: \$3,950,000.00

#### DELIVERY ORDER DO14 - 46-PAPT-3-03003

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



ORDER NO.: <u>DO14</u>

CONTRACT LINE ITEM	   DESCRIPTION	ESTIMATED QUANTITY	UNIT   TYPE	UNIT  PRICE	TOTAL
	DESCRIPTION	QUANTILI	i i i i i i i i i i i i i i i i i i i	FRICE	<u>TRICE</u>
0013D	APPLICATION  FILE RETRIEVAL		APPS		
		Ì		į	
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT		STAFF DAY		
	AND MAILING	) 			
0016D	RECEPTIONIST SUPPOR	T			
	  RECEPTIONIST (Typing)		HOURS		
	TYPIST II	1	HOURS		
	  SECRETARY I		HOURS		
	  SECRETARY III		HOURS		
	GENERAL CLERK II		HOURS		
	  DOCKETS RECEPTIONIST 	] 	HOURS		
0017D	PETITIONS SUPPORT		HOURS		
0018D	PCT MAILING		DOC		
0019D	PCT COPY PRODUCTION		IMAGE		
	İ	1			
0020D	PCT COPY  ASSEMBLY		DOC		
000475			HOLDG		
0021D	PCT FILE ROOM  MAINTENANCE	 	HOURS		
	REGULAR TIME		 		
0022D	PCT MAIL OPEN/SORT		DOC		
0023D	PCT FILE ASSEMBLY		APPS		
0024D	I BIB DATA ENTRY		HOURS		į

ORDER NO.: <u>DO14</u>

CONTRACT	1	<b>ESTIMATED</b>	UNIT	[UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	1				
0025D	OIPE FILE ROOM	ļ	HOURS	L l	1
•	MAINTENANCE		-	j	İ
	REGULAR TIME	Ì		1	Ī
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0026D	US MAIL OPEN/SORT	i I	DOCS	i	i
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0029D	FILE INFORMATION		STAFF DAY	í	i
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0030D	SCANNING		HOURS		1
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000110	Accounting Technician	1	noon		
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	Reproduction Clerk				H
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	File Clerk I				
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	File Clerk I – Night  File Clerk II				
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	Senior File Clerk		1		
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	Senior Lead				
	QC Inspector		1		!
	Assistant Supervisor		1		
·	Asst. Super. Night Shift		!		Į
	Administrative Assistant		<u>l</u>		
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	Processing Clerk I		ļ		ļ
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	Sr. Proc. Clerk – Lead		ļ		
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	Secretary I				
	Secretary II		1		Ī
	Secretary III	ţ	!		ì
	Typist I				1
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CONTRACT NO.: 50-PAPT-0-01001

DELIVERY ORDER NO.: 46-PAPT-3-03003

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II	l	[		
4	Data Entry Clerk	j	į	i l	
	General Clerk II	i	į	i	
·	General Clerk III	İ	į		
	Warehouse File Room Sup	pervisor (Sr. Lead)	İ	į į	
	Sr. Warehouse File Docke		İ	i	
	Warehouse File Dockets C		j		
	Dockets Clerk	1	į		
•	Sr. Dockets Clerk		İ		
	Dockets Receptionist	į			
	i .	į			
		į		i	
	OVERTIME JCWS	Ī	HOUR		
	Inspector	į			
	Courier		ĺ		
	Sr. Processing Clerk	ĺ	ĺ		
	Processing Clerk II	į	ĺ		
	Processing Clerk I	İ	1 .		
	Support Clerk I	İ			
	Support Clerk II	İ	ĺ		
	Sr. Support Clerk	İ			
	Data Entry Clerk	Ì			
	Sr. Scanning Operator	1			
	Scanning Operator	1			
	Secretary II	į			
	Secretary I	İ			
,	Admin Clerk	İ			
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE N	ight			
	Asst. Supervisor RAM				
•	Reproduction Clerk				
	Processing Clerk II Night	!			1
	Scanning Operator Night	1			ļ
	Secretary III	1			<b>}</b>
•	Sr. Processing Clerk Lead	ļ 1			1
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	Sr. Scanning Operator Nig	ht			<b> </b>
	Support Clerk I Night				
	Sr. Warehouse Specialist	1			į.
	Warehouse Specialist	1			1
	Asst. Sup. Formality Review	w			1
	Administrative Assistant	ţ I	_		1
	Sr. Processing Clerk Lead	Night			1
	QA Inspector Night	1			
	Sr. Support Clerk Lead	J. I			1
	Sr. Support Clerk Lead Nig	ght			1
•					_

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

ORDER NO.: DO14

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03003</u>

ORDER NO.: DO14

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0032D	PROJECT MANAGEMENT		STAFF MONTH	[ [	
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034D	EXPANDED PAPER MATCHING	 	HOURS		     
0035D	FORMALITIES REVIEW	7	HOURS	I   	
0036D	INITIAL EXAMINATIO	   N  	HOURS		
0037D	COURIER SUPPORT		MONTH	 	
0038D	US NEW APPLICATION	[	   APP 		•  -  -  -
0039D	PCT RAM		DOCS	1 	
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		<u> </u>    }
		DELIVERY ORD	ER TOTAL:	<u>\$ 3,950,000.00</u>	

#### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is January 3, 2003 through January 31, 2003. 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.

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

				LIES OR SER						•		PAGES	
	rk all packages and	papers wit	h contr	act and/or order r	numbers.						1	4	
1. DATE OF ORE	DER 2,	CONTRAC	T NO.	(if any)			6. SHIF	TO: No	Contac	ts ide	ntified		
01/29/2003	5	PAPTO010	01		a. NAM	E OF CO	NSIGNEE						
3. ORDER NO.	4.	REQUISIT	ION/RE	FERENCE NO.								· · · · · · · · · · · · · · · · · · ·	
46PAPT303		ee Funding			b. STRE	ET ADD	RESS						
5. ISSUING OFF	CE (Address corres,	oondence to	))										
Office of Procui	rement				Ì								
US Patent and	Trademark Office				- 0177/					· la	STATE le. 2	IP CODE	
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Arlington	· VA		2220	2									
	7. TO:				f. SHIP	VIA							
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exceed \$10	(except for	r parcel post), the bil	sing costs will be indicated lling must be supported by period, consolidated perio	/ a bill of I	ading or rece	ipt. When several order			
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## YER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

		papers with contract and/or ord	er numbers.	<del> </del>	·			
DATE OF C	ORDER 01/29/2003	CONTRACT NO. 50PAPT001001		ORDER NO. 46PAPT303004				
ITEM NO. (a)	SUPPLIE	S OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Delivery Order DO15. See atta The period of performance of th February 28, 2003.	ched for specific delivery order quantitie is delivery order is February 1, 2003 -	98.					
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	Procurement P.O.C. Kate Kudre COTR, Sally Middleton, (703) 30 (703) 305-6518.	wicz, (703) 305-8324. Program Office 8-7825. Contractor P.O.C. Cal Wilson,						
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	Contract Level
1	Funding Summary

Docur Number 46PAP au 3004 Title DTSV-DO15

Page 4 of 4

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - - \$3,600,000.00

Reference Requisition: 150P0300055

2003 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - - - \$307,000.00

Reference Requisition: 133P0300002/0004

Total Funding: \$3,907,000.00

#### DELIVERY ORDER DO15 - 46-PAPT-3-03004

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
0001D	REF. FILING	1	DOCS		
0002D	ESR MAINTENANCE		MONTH		
0003D	SCH FILE EXPANSION		STAFF DAY		
0004D	PREPROCESSING		DOCS		
0005D	DATA CAPTURE		DOCS		
0006D	FINAL PROCESS.		DOCS		
0007D	FILE INVENTORY		DOCS	] [	
Ø8000	FILE INTEGRITY		DOCS	1. 	
0009D	PATENT COPIES		DOCS		    -
0010D	TECH CENTER COPYING		IMAGE		   
0011D	  WALKUP COPY  CENTER		  STAFF DAY 	 	
0012D	TECH CENTER FILE R	OOM MAINTENA	NCE		
0012aD	ON-SITE		   STAFF HOUR		
0012bD	OFF-SITE		   STAFF DAY		i 

ORDER NO.: DO15

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CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM_	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013D	  APPLICATION  FILE RETRIEVAL		APPS		1
0014D	FILE RELOCATION	1	APPS	1	
0015D	DOCUMENT RECEIPT AND MAILING	1	STAFF DAY		
0016D	RECEPTIONIST SUPPOR	RT		1	
	  RECEPTIONIST (Typing)		HOURS	1	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
	TYPIST II	<u> </u>	HOURS		1
	SECRETARY I	1	HOURS	]. ].	
	SECRETARY III		HOURS	1	j
	GENERAL CLERK II		HOURS	1	
	DOCKETS RECEPTIONIST	 	HOURS	<u> </u>	}
0017D	PETITIONS SUPPORT	} [	HOURS		
0018D	PCT MAILING		DOC		
0019D	PCT COPY PRODUCTION		   IMAGE 		
0020D	PCT COPY ASSEMBLY		DOC		
0021D	PCT FILE ROOM  MAINTENANCE   REGULAR TIME		HOURS		
0022D	PCT MAIL OPEN/SORT		DOC		
0023D	PCT FILE ASSEMBLY		APPS		
0024D	BIB DATA ENTRY	1	HOURS		
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CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03004</u>

ORDER NO.: DO15

UNE FILE ROOM MAINTENANCE REGULAR TIME  O026D US MAIL OPEN/SORT  O027D US FILE ASSEMBLY  O028D RAM DATA ENTRY  O029D FILE INFORMATION UNIT SUPPORT  O030D 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 Senior File Clerk – Lead QC Inspector Assistant Supervisor Assistant Supervisor Asst. Super. Night Shift Administrator Reports Clerk Personnel Administrator	PRICE
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Processing Clerk II	
Sr. Proc. Clerk – Lead	1
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Receptionist Typing	1
Secretary I	<b>f</b>
Secretary II	1
Secretary III	
Typist I ( )	-

ORDER NO.: <u>DO15</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
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	Sr. Warehouse File Dockets Clerk Warehouse File Dockets Clerk		, 	i l	i
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	Inspector	i		j	İ
	Courier	i			i .
	Sr. Processing Clerk	i		į	j
	Processing Clerk II	i		i	Ì
	Processing Clerk I	İ		i	j
	Support Clerk I	i	•	į	ľi
	Support Clerk II	i		Í	i
	Sr. Support Clerk	i		i	<b>H</b> i
	Data Entry Clerk	i	į		j
	Sr. Scanning Operator	i		ĺ	ij
	Scanning Operator	i	ĺ		lì
	Secretary II	İ		i	i
	Secretary I	į.		Ì	
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	Documentation Clerk	j I		j	li
	Asst. Supervisor – OIPE	İ		i i	l
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	Asst, Supervisor RAM	<u>[</u>			ĺ
	Reproduction Clerk	<u> </u>			
	Processing Clerk II Night	l			1
	Scanning Operator Night				
	Secretary III	<b>!</b> .			1
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	Sr. Processing Clerk Night	1			1
	Sr. Scanning Operator Nigi	ht			ĺ
	Support Clerk I Night	1 1			İ
	Sr. Warehouse Specialist	ĺ			ľį
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	Administrative Assistant	[			<b>I</b>
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	Sr. Support Clerk Lead Nig	;ht	}		İ
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ORDER NO.: DO15

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
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0032D	  PROJECT  MANAGEMENT		  STAFF MONTH 		
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		 
0034D	EXPANDED PAPER MATCHING		HOURS		
0035D	  FORMALITIES REVIEW	7	HOURS	! ! !	 
003வ	INITIAL EXAMINATION	N[	HOURS	J F 	 
0037D	  COURIER SUPPORT		   MONTH	1   	
0038D	US NEW APPLICATION		APP		
0039D	PCT RAM		DOCS	! ! !	
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		i <u>1</u>
		DELIVERY ORI	ER TOTAL:	<u>\$ 3,907,000.00</u>	

### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is February 1, 2003 through February 28, 2003. 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.

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

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3. ORDER NO.		1. REQUISIT	ION/F	REFERENCE NO.									
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9. ACCOUNTING See Funding Detail	AND APPROPRIAT	10N DATA				QUISITION T. COMM.							
11. BUSINESS C	CLASSIFICATION			e box(es)) THAN SMALL		c. DISAD				— d w	OMEN-OW	NED.	
12. F.O.B. POINT	т			14. GOVERNMENT	D/L N/O			TO F.O.B.	POINT	<del>                                     </del>			
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	c. CITY				C	I. STATE	e. Z	IP CODE		Þ	3,907,00	0.00	TOTAL
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NSN 7540-01-152-8	083	·	-/	<del>/                                    </del>			1	TITLE: CON	RACTING				7 (REV. 6/95)
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provided the \$ must be pro prices, and exceed \$10	e following No other in ovided; con extended to (except fo	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bi	ay Louised by the Contract and dated) is on (or attact ted." However, if the Contract the contract of the contract the costs will be indicate ling must be supported to period, consolidated per	hed to) the ntractor wis nber(s), de d as a sep by a bill of l iodic billing	order: "Paym shes to submi scription of su arate item on ading or recei s are encoura	ent is requested in the a t an invoice, the followin pplies or service, sizes, the invoice. Where ship pt. When several order	amount of ng information , quantities, unit oping costs		
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	<u>-</u>		REPOR	T OF REJI	CTIONS				
ITEM N	ο.	SUPPLI	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON	N FOR REJEC	CTION
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OPTIONAL FORM 347 (REV. 6/95) BACK

## ER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C		d papers with contract and/or ord CONTRACT NO.			ORDER NO.		
	02/28/2003	50PAPT001001		L		46PAPT303005	
ITEM NO. (a)	SUPPL	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Order DO16. See att The period of performance of t March 31, 2003.	ached for specific delivery order quantiti his delivery order Is March 1, 2003 -	9S.				
0001							
	Reference Requisition: 150P0	300071					
	Procurement P.O.C. Kate Kud. COTR., Sally Middleton, (703) (703) 305-6518.	rewicz, (703) 305-8324. Program Office 308-7825. Contractor P.O.C. Cal Wilson	7,				
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Contract Level	Docur t Number	Title	
Funding Summary	46PAP 1 JU3005	DTSV DO16	

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - - - \$3,600,000.00

Reference Requisition: 150P0300071

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

\$307,000.00

Reference Regulsition: 133P0300002/0005

Total Funding: \$3,907,000.00

Page 4 of 4

#### DELIVERY ORDER DO16 - 46-PAPT-3-03005

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

		Income & A milita	LINE	IX TATETY	TOTAT
CONTRACT	  DESCRIPTION	ESTIMATED QUANTITY	UNIT   TYPE	UNIT  PRICE	TOTAL  PRICE
LINE ITEM	DESCRIPTION	QUANTITI		IRCD	
0001D	REF. FILING		DOCS		
0002D	  ESR  MAINTENANCE		MONTH	! 	
0003D	  SCH FILE  EXPANSION		STAFF DAY		 
0004D	PREPROCESSING		DOCS		  -
0005D	DATA CAPTURE		DOCS		   
0006D	  FINAL PROCESS.		DOCS	<u> </u>	 
0007D	  FILE INVENTORY		DOCS	) 	! ! !
0008D	FILE INTEGRITY		DOCS	    -	1
0009D	PROVIDE PATENT COPIES		DOCS		
0010D	  TECH CENTER  COPYING		i   IMAGE 		<u> </u>
0011D	  WALKUP COPY  CENTER	 	  STAFF DAY 		
0012D	TECH CENTER FILE R	OOM MAINTENA	ANCE		
0012aD	ON-SITE		STAFF HOUR		   
0012bD	OFF-SITE		STAFF DAY		i

ORDER NO.: DO16

CONTRACT LINE ITEM	   DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT  PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		   APPS		
0015D	DOCUMENT RECEIPT AND MAILING		   STAFF DAY 		
0016D	RECEPTIONIST SUPPOR	RT			
	RECEPTIONIST (Typing)		HOURS		 
	TYPIST II		HOURS	1	  - 
	SECRETARY I		HOURS		l   
	SECRETARY III		HOURS		  -
	GENERAL CLERK II		HOURS		! . !
	DOCKETS RECEPTIONIST		   HOURS		! !
0017D	PETITIONS SUPPORT		HOURS	3	
0018D	PCT MAILING		DOC		<u> </u>
0019D	PCT COPY PRODUCTION		   IMAGE 		
0020D	PCT COPY  ASSEMBLY		   DOC 		1
0021D	PCT FILE ROOM  MAINTENANCE   REGULAR TIME		HOURS	 	         
0022D	PCT MAIL OPEN/SORT		DOC		
0023D	PCT FILE ASSEMBLY		APPS	1	 
0024D	  BIB DATA ENTRY		HOURS		[

	o.: <u>50-PAPT-0-01001</u> DER NO.: <u>46-PAPT-3-0300</u>	<u>)5</u>	ORDE	R NO.: <u>DO16</u>	
CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT   TYPE	UNIT PRICE	TOTAL PRICE
0025D	OIPE FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
0026D	US MAIL OPEN/SORT		DOCS		
0027D	US FILE ASSEMBLY		APPS		
0028D	RAM DATA ENTRY		APPS		L 
0029D	FILE INFORMATION UNIT SUPPORT		STAFF DAY		<b>1</b>   <b>1</b>   <b>1</b>
0030D	SCANNING		HOURS		
	OVERTIME DTSV    Accounting Technician    Document Prep. Clerk    Reproduction Clerk    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	i i i i i i i i i i i i i i i i i i i	HOUR		
	Processing Clerk I Processing Clerk II Sr. Proc. Clerk – Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I				

ORDER NO.: DO16

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II	,		1	1
	Data Entry Clerk				i
•	General Clerk II			i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	i
	General Clerk III			i	i
	Warehouse File Room Supe	rvisor (Sr. Lead)			i
	Sr. Warehouse File Dockets	Clerk		j la la la la la la la la la la la la la	i
	Warehouse File Dockets Cle	erk i		i	i
	Dockets Clerk			i,	i
	Sr. Dockets Clerk			į.	İ
	Dockets Receptionist			İ	į
	i i				İ
	İ				i
	OVERTIME JCWS		HOUR	Ì	i
	Inspector	ĺ		i la la la la la la la la la la la la la	İ
	Courier	ĺ			i
	Sr. Processing Clerk				Ì
	Processing Clerk II				ĺ
	Processing Clerk I				1
	Support Clerk I	]			•
	Support Clerk II	I		i	
	Sr. Support Clerk	l		1	
	Data Entry Clerk	1			]
	Sr. Scanning Operator			1	
	Scanning Operator	[		]	
	Secretary II	. 1			
	Secretary I	,			
	Admin Clerk				
	Documentation Clerk	J			
	Asst. Supervisor – OIPE				
•	Asst. Supervisor – OIPE Nig	jht j			
	Asst. Supervisor RAM				
	Reproduction Clerk	ļ			
	Processing Clerk II Night	ļ			Ţ
	Scanning Operator Night	ļ.			
	Secretary III	!			
	Sr. Processing Clerk Lead	ļ			!
	Sr. Processing Clerk Night	]			ļ
	Sr. Scanning Operator Night	, !		Į.	1
	Support Clerk I Night	ļ			!
	Sr. Warehouse Specialist				
	Warehouse Specialist				!
	Asst. Sup. Formality Review	1	•		!
	Administrative Assistant	]			
	Sr. Processing Clerk Lead Ni	ignt			1
	QA Inspector Night	ļ			ļ
	Sr. Support Clerk Lead	. [	•		
	Sr. Support Clerk Lead Nigh	t į			

ORDER NO.: DO16

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0032D	  PROJECT  MANAGEMENT		  STAFF MONTI 	I I	'
0033D	  PUBLICATIONS FILE  ROOM MAINTENANCE	   	   HOURS 		 
0034D	  EXPANDED PAPER  MATCHING		   HOURS 		
0035D	FORMALITIES REVIEW	7	   HOURS 		
0036D	INITIAL EXAMINATION	7	HOURS		<u> </u> 
0037D	  COURIER SUPPORT		   MONTH 		1
0038D	US NEW APPLICATION		APP 		j ļ
0039D	  PCT RAM		DOCS	Color of the Color	
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
		DELIVERY ORD	DER TOTAL:	\$ 3,907,000.00	

### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is March 1, 2003 through March 31, 2003. 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.

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

•	OBI	DER R	SUPPLIES OR SE	DVICES				PAGE OF	PAGES
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MPORTANT: Ma 1. DATE OF ORD			contract and/or order	numbers.		0.000000	No Contra	ats Identified	<u> </u>
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04/01/2003		0PAPT00100		a. NAM	E OF CON	SIGNEE			
3. ORDER NO.			ON/REFERENCE NO.					···	
46PAPT303		ee Funding D		b. STR	EET ADDR	ESS			
5. ISSUING OFFI	CE (Address corres	pondence to)							
Office of Procur	ement								
	Frademark Office								
2011 Crystal Dri	ive, Suite 810			c. CITY	•			d. STATE   e. ZI	P CODE
			00000						
Arlington	VA		22202						
	7. TO:			f, SHIP	VIA				
a. NAME OF CON Ginger Smith						8	TYPE OF C	PRDER	
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	TECHNOLOGY				ENCE YOUR	<b>.</b>		b. DELIVERY - Exc	ept for billing
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101				Please f	iumish the fol us specified o	lowing on the ter on both sides of t	ms and his order and	subject to the terms of the above-number	ano conditions
i. CITY		e. STATE	f. ZIP CODE	on the a	ttached shee	t, if any, including	delivery as	or the above-runice	rea conasci.
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ACCOUNTING	AND APPROPRIATI	ON DATA		10. REC	QUISITION	NG OFFICE			
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	13. PLACE OF							20 days	%
a. INSPECTION	b. ACCEPT	ANCE						30 days	%
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ITEM NO.		SUPPLIES (	OR SERVICES	Į	QUANTIT ORDERE		UNIT PRICE	AMOUNT	QUANTITY
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INSTRUCTIONS ON REVERSE	a. NAME U.S. Patent and Tra b. STREET ADDRE Office of Finance, E c. CITY Washington TES OF	21. M demark Office SS (or P.O.	MAIL INVOICE TO: (703	) 305-8083   d.	. STATE	e. ZIP CODE 20231 23. NAME Kate Kudi	(Typed) rewicz	\$5,360,000.00 PRDERING OFFICER	(Cont. pages) 17(i) GRAND

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by me and	conforms to	contract. Items list	n on the face of this order has ed below have been rejected			ected, accep icated.	recei	ved	
SHIPMENT	PARTIAL	-	DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
NUMBER	FINAL			<u> </u>					-
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE ·				
			REPORT OF	REJI	ECTIONS				
ITEM N	0.	SUPPLIE	ES OR SERVICES	·	UNIT	QUANTITY REJECTED	REASON	OR REJEC	TION
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## TER 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 CONTRACT NO. ORDER NO.							
DATE OF	04/01/2003	50PAPT001001		46PAPT303007			
ITEM NO.	SUPPLII	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (9)
	Delivery Order DO17. See atta The period of performance of the April 30, 2003.	ched for specific delivery order quantiti is delivery order is April 1, 2003 throug	es. Jh				
0001							
	Reference Requisition: 150P03	000080					
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	Procurement P.O.C. Kate Kudre COTR, Sally Middleton, (703) 30 (703) 305-6518.	wicz, (703) 305-8324. Program Office 08-7825. Contractor P.O.C. Cal Wilson					
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Contract Level Funding Summary

Docur t Number

DTSV-DO17

Title

Page 4 of 4

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - -

\$4,000,000.00

Reference Requisition: 150P0300080

2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

\$1,000,000.00

Reference Regulsition: 150P0300088

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

\$360,000.00

Reference Requisition: 133P0300002/0006

Total Funding: \$5,360,000.00

#### DELIVERY ORDER DO17 - 46-PAPT-3-03007

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	DESCRIPTION	QUANTITY	† TYPE	PRICE	PRICE
0001D	REF. FILING		DOCS		
0002D	ESR MAINTENANCE	1	MONTH	<u> </u>	
0003D	  SCH FILE  EXPANSION		STAFF DAY		
0004D	PREPROCESSING		DOCS		
0005D	DATA CAPTURE		DOCS		
0006D	FINAL PROCESS.		DOCS		
0007D	FILE INVENTORY		DOCS		
0008D	FILE INTEGRITY		DOCS		
0009D	PROVIDE PATENT COPIES		DOCS		
0010D	TECH CENTER COPYING		   IMAGE 		   
0011D	  WALKUP COPY  CENTER		  STAFF DAY 		
0012D	TECH CENTER FILE R	OOM MAINTENA	I NCE		
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		   STAFF DAY		

ORDER NO.: DO17

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013D	  APPLICATION  FILE RETRIEVAL		   APPS 		
0014D			APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		•
0016D	RECEPTIONIST SUPPOR	t i	   		
	RECEPTIONIST (Typing)		HOURS	1	
	TYPIST II		HOURS		
	SECRETARY I		HOURS		
•	SECRETARY III		HOURS		
	GENERAL CLERK II		HOURS		
	  DOCKETS RECEPTIONIST	1 1 1	HOURS		
0017D	PETITIONS SUPPORT	·	HOURS		
0018D	PCT MAILING		DOC		
0019D	PCT COPY PRODUCTION		IMAGE		
0020D	PCT COPY ASSEMBLY		DOC		
0021D	PCT FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
0022D	PCT MAIL OPEN/SORT		DOC		1
0023D	PCT FILE ASSEMBLY		APPS		1
0024D	BIB DATA ENTRY		HOURS		1

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03007</u>

ORDER NO.: <u>DO17</u>

CONTRACT		ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
			l ' .		
0025D	OIPE FILE ROOM		HOURS		
	MAINTENANCE	1	1		1
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0026D	US MAIL OPEN/SORT		DOCS	1	1
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0028D	RAM DATA ENTRY		APPS		
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0029D	FILE INFORMATION		STAFF DAY		1
	UNIT SUPPORT				1
	,				1
0030D	SCANNING		HOURS	1	1
			]		1
0031D	OVERTIME DTSV		HOUR		1
	Accounting Technician		]		
	Document Prep. Clerk		i		1
•	Reproduction Clerk		i	1	1
	Repro. Clerk - Lead			J	]
	Repro. Clerk - Night				1
	File Clerk I				}
	File Clerk I – Night				
	File Clerk II				
	Senior File Clerk		]		1.
	Senior File Clerk – Lead		!	1	1
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	Senior Lead		i		1
	QC Inspector		1		
	Assistant Supervisor	1	f		
	Asst. Super. Night Shift				
	Administrative Assistant				1
	Reports Clerk				1
	Personnel Administrator	1			1
	Processing Clerk I	}	ļ		İ
	Processing Clerk II		i		1
	Sr. Proc. Clerk - Lead		!		1
	Receptionist				1
	Receptionist Typing		ļ		
	Secretary I				
	Secretary II				1
	Secretary III		ŀ		
	Typist I			1	
	•				

ORDER NO.: <u>DO17</u>

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II		]		
	Data Entry Clerk		ĺ		li
•	General Clerk II	ĺ	l ·		ĺ
	General Clerk III	ĺ	1	į	ĺ
	Warehouse File Room Sup	ervisor (Sr. Lead)	Ì	1	İ
	Sr. Warehouse File Docket	s Clerk		<b>F</b>	İ
	Warehouse File Dockets Cl	lerk	l	I I	1
	Dockets Clerk		1	1	1
	Sr. Dockets Clerk	1			I
	Dockets Receptionist		ļ	1	Ī
			ĺ	!	1
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	OVERTIME JCWS		HOUR		1
	Inspector				ŀ
	Courier			. 1	[
•	Sr. Processing Clerk				
	Processing Clerk II	<u> </u>	ļ	1	.
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk			i programa	1
•	Data Entry Clerk				
	Sr. Scanning Operator			į	ļ
	Scanning Operator				ł
	Secretary II				
	Secretary I				[
	Admin Clerk	•			
	Documentation Clerk			l l	ļ
	Asst. Supervisor - OIPE				ļ
	Asst. Supervisor – OIPE Ni	ght ·			ļ
	Asst. Supervisor RAM	*		.	ļ
	Reproduction Clerk	,		ļ	ļ
	Processing Clerk II Night				
	Scanning Operator Night			ļ	ļ
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				,
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	Support Clerk I Night  Sr. Warehouse Specialist				
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	Sr. Processing Clerk Lead N	 Violit			
	QA Inspector Night	 			
	Sr. Support Clerk Lead				
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DELIVERY OF	EDER NO.: <u>46-PAPT-3-0300</u>	7			
CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT  PRICE	TOTAL   PRICE
0032D	PROJECT MANAGEMENT		   STAFF MONTH		 
0033D	PUBLICATIONS FILE ROOM MAINTENANCE	1	   HOURS 		
0034D	EXPANDED PAPER	NAME	   HOURS 	 	   
0035D	FORMALITIES REVIEW		HOURS	! !	! 
0036D	INITIAL EXAMINATION	] 1] 1	HOURS		
0037D	COURIER SUPPORT		MONTH		
0038D	US NEW APPLICATION		APP		   
0039D	PCT RAM		DOCS		 
0040D	TRADEMARKS	 	   STAFF DAY		[ 

### REMARKS OR SPECIFIC INSTRUCTIONS:

DOCKET SUPPORT

The period of performance for this delivery order is April 1, 2003 through April 30, 2003. 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.

DELIVERY ORDER TOTAL:

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

\$ 5,360,000.00

ORDER NO.: DO17

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

	OF	RDER	R SU	PPLIES OR SER	VICES	3			•		PAGE	OF PAGES
IMPORTANT: M	iark ali packages an	d pape w	ith co	ntract and/or order	numbei	3.					1	4
1. DATE OF OR	DER	2. CONTRA	CT NO	). (If any)			6.	SHIP TO:				
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3. ORDER NO.		4. REQUISI	TION/I	REFERENCE NO.	_	Shipping in						
46PAPT30	3008	See Funding	g Detai	1	·	TREET ADD	_			·		
5. ISSUING OFF	ICE (Address corre	spondence	to)		_							
Office of Procu	·	•	•	•	c. C	TY				d. S	TATE  e.	ZIP CODE
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7411191011	7. TO:				f. SE	IIP VIA				1		
a. NAME OF CO					- " -							
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b. COMPANY NA	AME					a. PURCHASE			• • • • • • • • • • • • • • • • • • • •	X		
	D TECHNOLOGY				REF	ERENCE YOU	IR:			b. DE	LIVERY - E	xcept for billing e reverse, this
c. STREET ADD SERVICES 101	RESS OF VIRGINIA, INC.,1	739 Thimble	Shoa	ils Bivd.,Suite	Plea	se furnish the f itions specified e attached she	ollowin	ng on the ter	ms and his order and	instru only o subje	ery order is s actions contain of this form a act to the tern	subject to lined on this side and is issued as and conditions bered contract.
d. CITY		e. STA	ΓΕ	f. ZIP CODE	on the	e attached she ated.	et, if a	iny, includin	g delivery as	) Or U.E.	: appre-riuiii	Deleg Commerce
NEWPORT		V	<u> </u>	23606	40.6		OILLAND.	XEELAE				
9. ACCOUNTING See Funding Detail	AND APPROPRIAT	FION DATA				REQUISITION SST. COMM.			5			
11. BUSINESS C	CLASSIFICATION	(Check app		e box(es)) THAN SMALL		c. DISAD	VANT	AGED		d. Wo	MEN-OWNE	:D
12. F.O.B. POIN				14. GOVERNMENT	B/L NO			TO F.O.B		16. DISC	OUNT TE	RMS
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	13. PLACE OF									1	days	%
a. INSPECTION	b. ACCEP	TANCE									days	%
										_	days	<b>%</b> 
,			17.	SCHEDULE (See re	verse fo	r Rejections)						
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SEE BILLING INSTRUCTIONS	a. NAME											(Cont. pages)
ON REVERSE	U.S. Patent and Tra										•	
	b. STREET ADDRI	ESS (or P.	O. Box	)					•			
	Office of Finance-7	03/305-8083	Box 1	7						\$18	3,720,000.0	17(i) GRAND
	c. CITY	7		3		d. STATE	e. Z	IP CODE		φις	11 a.w,000.U	TOTAL
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22. UNITED STA	TES OF	1.1			/	/ ·	23.	NAME	(Typed)			
AMENIUA D	Y (Signature)	Hus &	一次	rdue 4	130/	23	1	Kate Kudr				
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			SUPPLEMENTA	L INVOIC	NG INFORM	ATION		PAGE NO.	2 of 4
provided th \$, must be pro prices, and exceed \$10	e following: No other in ovided; conf extended to (except for	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bi	ay we used by the Contra and dated) is on (or attac tted." However, if the Co ), order number, item nun bing costs will be indicate lling must be supported to period, consolidated per	thed to) the intractor with inber(s), de id as a sep by a bill of	e order: "Payn ishes to subm escription of si parate item on lading or rece	nent is requested in the ait an invoice, the follow upplies or service, size the invoice. Where si ipt. When several ord	e amount of ving information es, quantities, unit nipping costs		
			RECI	EIVING RI	EPORT				
by me and	conforms to		n on the face of this orde ted below have been reje	cted for th	e reasons ind			ved	
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	Sid	GNATURE OF	AUTHORIZED U.S. 0	SOVT REP.	DATE	
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	רוד	LE				
			REPOR	T OF REJ	ECTIONS	·			
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## DER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

ORDER 04/30/2003		papers with contract and/or order numbers. CONTRACT NO. 50PAPT001001			ORDER NO.				
,	<u> </u>	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)			
Delivery Order DO18. See at The period of performance of June 30, 2003.	ached for specific delivery order quanti this delivery order is May 1, 2003 throu	ities. gh							
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Procurement P.O.C. Kate Kudi COTR, Sally Middleton, (703) (703) 305-6518.	ewicz, (703) 305-8324. Program Offici 308-7825. Contractor P.O.C. Cal Wilso	e n,							
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	04/30/2003  SUPPL  Delivery Order DO18. See att The period of performance of t June 30, 2003.  Procurement P.O.C. Kate Kudi COTR. Sally Middleton. (703)	O4/30/2003 50PAPT001001  SUPPLIES OR SERVICES (b)  Delivery Order DO18. See attached for specific delivery order quantifine period of performance of this delivery order is May 1, 2003 through June 30, 2003.  Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Official COTR. Sally Middleton, (703) 308-7825. Contractor P.O.C. Call Wilson	SUPPLIES OR SERVICES (b)  QUANTITY ORDERED (c)  Delivery Order DO18. See attached for specific delivery order quantities. The period of performance of this delivery order is May 1, 2003 through June 30, 2003.  0.00  Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office COTR. Sally Middleton, (703) 308-7825. Contractor P.O.C. Cal Wilson.	SUPPLIES OR SERVICES (b)  ORDERED ORDE	SUPPLIES OR SERVICES (b)  Delivery Order DO18. See attached for specific delivery order quantitiles. The period of performance of this delivery order is May 1, 2003 through June 30, 2003.  Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office COTR, Sally Middleton, (703) 308-7825. Contractor P.O.C. Call Wilson.	O4/30/2003  SUPPLIES OR SERVICES (b)  QUANTITY ORDERED UNIT PRICE (c)  Delivery Order DO18. See attached for specific delivery order quantities. The period of performance of this delivery order is May 1, 2003 through June 30, 2003.  Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office COTR. Sally Middleton. (703) 308-7825. Contractor P.O.C. Cal Wilson.			

Contract Level Funding Summary

Docu nt Number 46PAH 303008 Title DTSV DO18 Page 4 of 4

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - -

\$14,000,000.00

Reference Requisition: 150P0300119/0001

2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

\$4,000,000.00

Reference Requisition: 150P0300120/0001

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

\$720,000.00

Reference Requisition: 133P0300002/0007

Total Funding: \$18,720,000.00

#### DELIVERY ORDER DO18 - 46-PAPT-3-03008

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
0001D	  REF. FILING		   DOCS		1
0002D	ESR MAINTENANCE		MONTH		
0003D	SCH FILE EXPANSION	1	STAFF DAY		 
0004D	PREPROCESSING	1	DOCS		
0005D	DATA CAPTURE		DOCS	1	
0006D	FINAL PROCESS.		DOCS		
0007D	FILE INVENTORY		DOCS	1.	
0008D	FILE INTEGRITY		DOCS		
0009D	PROVIDE PATENT COPIES		DOCS		
0010D	TECH CENTER COPYING	] 	   IMAGE 		
0011D	  WALKUP COPY  CENTER		   STAFF DAY 		
0012D	  TECH CENTER FILE R	OOM MAINTENA	I NCE I		1
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		i

ORDER NO.: DO18

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	  FILE RELOCATION		   APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D		t T			
		!   !	HOURS		į
	TYPIST II		HOURS		
	SECRETARY I		HOURS		
	SECRETARY III	 	HOURS		
	GENERAL CLERK II		HOURS	<u> </u>	
	DOCKETS RECEPTIONIST		HOURS		[] 
0017D	PETITIONS SUPPORT		HOURS		<b>1</b>  }  1
0018D	PCT MAILING		DOC		
0019D	PCT COPY PRODUCTION		IMAGE		
0020D	PCT COPY ASSEMBLY	 	DOC		   
0021D	PCT FILE ROOM  MAINTENANCE   REGULAR TIME	 	HOURS		 
0022D	PCT MAIL OPEN/SORT		DOC		
0023D	PCT FILE ASSEMBLY		   APPS		1 1 1
0024D	BIB DATA ENTRY		HOURS		

ORDER NO.: DO18

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
000575	ODE BUT E BOOM	! ]	LITOTING		
0025D	OIPE FILE ROOM		HOURS	!	1
	MAINTENANCE		ļ	!	ļ
	REGULAR TIME		1		
002ഞ	US MAIL OPEN/SORT		i DOCS		!
00200	US MAIL OF EN SORT		l DOCP		
0027D	US FILE ASSEMBLY		APPS		} 
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0028D	RAM DATA ENTRY		APPS	İ	ĺ
					ĺ
0029D	FILE INFORMATION		STAFF DAY	1	1
	UNIT SUPPORT	1:	1		1
			l		1
0030D	SCANNING		HOURS		!
0031D	OVERTIME DTSV		!   HOUR		
0031D	Accounting Technician		i HOOK		1
	Document Prep. Clerk		l I	1	1
	Reproduction Clerk		<b>!</b> !		1
			} !		
	Repro. Clerk – Lead	i	] I		
•	Repro. Clerk - Night File Clerk I	i i	 		!
	•		 		!
	File Clerk I - Night		<b> </b> 		!
	File Clerk II		 		1
	Senior File Clerk		  -		!
	Senior File Clerk Lead	] Ti - 1-	[ 		
	Senior File Clerk - Lead N	vign			1
	Senior Lead		,		1
	QC Inspector		<b> </b>  -		
	Assistant Supervisor Asst. Super. Night Shift	1	<b> </b> 		
	Asst. Super. Night Sint	1	<b>[</b>		
	Reports Clerk		] ]		
	Personnel Administrator		l I	1	
	Processing Clerk I			1	1
	Processing Clerk II			1	ļ.
	Sr. Proc. Clerk - Lead				1
	Receptionist				1
					1
	Receptionist Typing	1			1
	Secretary I	1			!
	Secretary II  Secretary III	]			1
	Typist I				!
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ORDER NO.: DO18

CONTRACT	1	ESTIMATED	UNIT	<b>JUNIT</b>	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II	1			1
	Data Entry Clerk				
	General Clerk II	ł ·		1	
	General Clerk III	l		1	
	Warehouse File Room Sup			1	-
	Sr. Warehouse File Docket		1	1	
	Warehouse File Dockets C	lerk		1	1
	Dockets Clerk	· .	, ·	J	
	Sr. Dockets Clerk			!	1
	Dockets Receptionist			1	1
					1
					1
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier			1	
	Sr. Processing Clerk	]			
	Processing Clerk II				1
	Processing Clerk I		,		
	Support Clerk I	l			]
	Support Clerk II				1
	Sr. Support Clerk			]	1
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator	. !			
	Secretary II			]	
	Secretary I	ļ		!	
	Admin Clerk				
	Documentation Clerk	ļ			
	Asst. Supervisor – OIPE	4.		1	ļ
	Asst. Supervisor - OIPE Ni	gnt			!
	Asst. Supervisor RAM		•		1
	Reproduction Clerk				
	Processing Clerk    Night	ļ	•	!	1
,	Scanning Operator Night	; ;			1
	Secretary III    Sr. Processing Clerk Lead	ļ			 
	Sr. Processing Clerk Night				ļ •
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	Sr. Scanning Operator Night Support Clerk I Night	<b>ւ</b> 		1	!
	Sr. Warehouse Specialist	ł		1	
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	Warehouse Specialist    Asst. Sup. Formality Review	; tr 1			1
	Administrative Assistant	Y			1
	Sr. Processing Clerk Lead N	Kaht I			1
	QA Inspector Night	ivērit [			1
	Sr. Support Clerk Lead	f I			J I
	Sr. Support Clerk Lead Nigl	nt I			1
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CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03008</u>

ORDER NO.: DO18

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0032D	  PROJECT  MÂNAGEMENT		STAFF MONT	H	
0033D	PUBLICATIONS FILE ROOM MAINTENANCE	 	HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS	1 	   
0035D	FORMALITIES REVIEW	V	HOURS		1
0036D	INITIAL EXAMINATION	N	HOURS		    -
0037D	COURIER SUPPORT		MONTH	1	
0038D	US NEW APPLICATION	 	APP		 
0039D	PCT RAM		DOCS		
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
	,	DELIVERY ORI	DER TOTAL:	\$18,720,000.00	

#### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is May 1, 2003 through June 30, 2003. 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.

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

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IMPORTANT: M			n contract and/or orde						1	4
1. DATE OF ORI			T NO. (If any)			6. SHIP TO	: No Cor	itacts Ide	entified	
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5. ISSUING OFF	ICE (Address corres)	oondence to		į.						
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Artington	VA		22202		•					
Aimigron	7. TO:			f. SH	IP VIA		····	<del>-</del>		
a. NAME OF CO			· · · · · · · · · · · · · · · · · · ·							
Ginger Smi	th ·						3. TYPE O	FORDE	R	
b. COMPANY NA	AME ED TECHNOLOGY			.  닏	a. PURCHASE				DELIVERY . Ev	conf for hilling
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9. ACCOUNTING See Funding Detail	AND APPROPRIATION	UN DATA					•			
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CEE DILL INC		21. 1	MAIL INVOICE TO: (703	3) 305-8083	3		$\dashv$			17(h) TOT.
SEE BILLING INSTRUCTIONS	a, NAME								•	(Cont. pages)
ON REVERSE	U.S. Patent and Trac					-				
	b. STREET ADDRES		. Box)							
	Office of Finance, B	ox 17							\$13,038,000.00	17(i) GRAND
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provided th \$ must be pro prices, and exceed \$10	e following No other li ovided; con extended to (except fo	statement, (signed a nvoice will be submit itract number (if any) totals. Prepaid shipp or parcel post), the bi	ay be used by the Contractor and dated) is on (or attached tted." However, if the Contract), order number, item number bing costs will be indicated as alling must be supported by a period, consolidated periodic	to) the ctor wi (s), de a sep bill of billing	e order: "Payn ishes to subm escription of so parate item on lading or rece gs are encour	nent is requested in the lift an invoice, the follow upplies or service, sizes the invoice. Where sh ipt. When several orde	amount of ing information s, quantities, unit ipping costs		
			RECEIVI	NG RE	EPORT	-			
by me and	conforms to	o contract. Items list	n on the face of this order had ted below have been rejected			ected, accep licated.	ted, recel·	ved	·
SHIPMENT	PARTIAL	-	DATE RECEIVED	SIG	SNATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
NUMBER	FINAL								
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE				
			REPORT OF	REJ	ECTIONS				·
ITEM N	0.	SUPPLIE	ES OR SERVICES		UNIT .	QUANTITY REJECTED	REASON I	FOR REJECTIO	N
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## DER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTA	NT: Mark all packages and	papers with contract and/or ord	er numbers.	,			** * * * * * * * * * * * * * * * * * * *		
DATE OF C	E OF ORDER CONTRACT NO. 50PAPT001001				ORDER NO. 46PAPT303013				
ITEM NO. (a)	SUPPLIE	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
	Delivery Order DO19. See atta The period of performance of th September 30, 2003.	ched for specific delivery order quantitie Is delivery order is July 1, 2003 through	·				·		
0001	; ;								
	Reference Requisition: 150P03	00158							
					- ,				
	Procurement P.O.C. Kate Kudre COTR, Sally Middleton, (703) 30 (703) 305-6518.	wicz, (703) 305-8324. Program Office 18-7825. Contractor P.O.C. Cal Wilson,		-					
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		TOTAL CARRIED FORWARD TO	1ST PAGE (I	TEM 1	(7i) >> \$0.0	0			

Contract Level Funding Summary

Doci nt Number 46PAr i 303013

DTSV-DO19

Title

Page 4 of 4

2003 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - -

\$8,658,000.00

Reference Requisition: 150P0300158

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

\$1,080,000.00

Reference Requisition: 133P0300002/0009

2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

\$3,300,000.00

Reference Requisition: 150P0300157

Total Funding: \$13,038,000.00

#### DELIVERY ORDER DO19 - 46-PAPT-3-03013

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	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0001D	  REF. FILING		DOCS		
0002D	  ESR  MAINTENANCE		MONTH		
0003D	SCH FILE EXPANSION		   STAFF DAY 		
0004D	PREPROCESSING		DOCS		
0005D	DATA CAPTURE		DOCS		1
0006D	FINAL PROCESS.		DOCS	4	!
0007D	FILE INVENTORY		DOCS		ļ
0008D	FILE INTEGRITY		DOCS		 
0009D	  PROVIDE  PATENT COPIES		DOCS		 
0010D	TECH CENTER  COPYING		   IMAGE 		   ·   ·
0011D	  WALKUP COPY  CENTER		   STAFF DAY 		
0012D	TECH CENTER FILE RO	OOM MAINTENA	NCE		_
0012aD	ON-SITE		STAFF HOUR		!
0012bD	OFF-SITE	1	   STAFF DAY	1	
-					_

ORDER NO.: DO19

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	I.QUANTITY	TYPE	PRICE	PRICE
0013D	  APPLICATION  FILE RETRIEVAL		   APPS 	† †	
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING	1	STAFF DAY		
0016D	  RECEPTIONIST SUPPO	RT	[ ] [		
	  RECEPTIONIST (Typing	)	HOURS		
	TYPIST II		HOURS		
	  SECRETARY I		HOURS		
	SECRETARY III		HOURS		
	GENERAL CLERK II		HOURS		ļ
	DOCKETS RECEPTIONIST	r	HOURS		
0017D	PETITIONS SUPPORT		HOURS		
0018D	PCT MAILING		DOC		
0019D	PCT COPY PRODUCTION		IMAGE 		
0020D	PCT COPY ASSEMBLY		DOC		
0021D	PCT FILE ROOM MAINTENANCE REGULAR TIME		   HOURS 	 	
0022D	PCT MAIL OPEN/SORT		DOC		
0023D	PCT FILE ASSEMBLY		i   APPS 		
0024D	  BIB DATA ENTRY		HOURS		

ORDER NO.: DO19

CONTRACT	1	[ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0025D	OIPE FILE ROOM	i	HOURS	Ī	ĺį
	MAINTENANCE	İ		İ	İ
	REGULAR TIME	j		i	i
	į ·			i	ĺ
0026D	JUS MAIL OPEN/SORT		DOCS		Ì
				j	ĺ
0027D	US FILE ASSEMBLY	j	APPS		
					Į į
0028D	RAM DATA ENTRY		APPS		
				İ	Ì
0029D	FILE INFORMATION		STAFF DAY	1	
	UNIT SUPPORT				
				1	
0030D	SCANNING		HOURS		
0031D	OVERTIME DTSV		HOUR		'
	Accounting Technician			1	1
	Document Prep. Clerk				
	Reproduction Clerk			1	
	Repro. Clerk – Lead			1.	
	Repro. Clerk - Night	1		1	
•	File Clerk I			1	
	File Clerk I – Night			1	1
	File Clerk II	l l			I
	Senior File Clerk				I
	Senior File Clerk – Lead				ļ
	Senior File Clerk – Lead N	Nigh			
	Senior Lead				ļ.
	QC Inspector			· ·	ļ.
•	Assistant Supervisor			l l	ļ
	Asst, Super, Night Shift				!
	Administrative Assistant			ţ	ļ
	Reports Clerk				]
	Personnel Administrator				]
	Processing Clerk I				!
	Processing Clerk II			1	ļ
	Sr. Proc. Clerk – Lead			!	!
	Receptionist			ļ	1
	Receptionist Typing	1			
	Secretary I				<b>!</b>
	Secretary II				<b>!</b> !
	Secretary III				!
	Typist I				1

ORDER NO.: \_\_DO19

CONTRACT	  DESCRIPTION	ESTIMATED   QUANTITY	UNIT   TYPE	UNIT  PRICE	TOTAL   PRICE
LINE ITEM		IQUANTITI	IIIE	PRICE	PRICE
	Typist II Data Entry Clerk	1	 	1	j L
	General Clerk II	1	! !	1	i I
•	General Clerk III	1	 	1	;} [
	Warehouse File Room Sup	l varrison (Sv. Land)	] [		
	Sr. Warehouse File Docket		1		l I
	Warehouse File Dockets C		<b>!</b> !		l i
	Dockets Clerk	ICI K	 	1	ll I
	Sr. Dockets Clerk		1 !	1	i i
	Dockets Receptionist	i i	1 I		1
	Dockets Receptionist		 	Į	
		1	! 	Ī	
	OVERTIME JCWS	i	HOUR	ì	i
	Inspector	1	1		1
	Courier	1			Ì
	Sr. Processing Clerk	1		1	[
	Processing Clerk II	1			]
	Processing Clerk I	1			]
	Support Clerk I	[			
	Support Clerk II	ł	]		1
	Sr. Support Clerk	1			1
	Data Entry Clerk	1		1	1
	Sr. Scanning Operator	1			
	Scanning Operator	1		1	
	Secretary II	İ		£	1
	Secretary I	1		1	1
	Admin Clerk			1	1
	Documentation Clerk	ĺ			ĺ
	Asst. Supervisor – OIPE	į į		ĺ	j
	Asst. Supervisor - OIPE N	ight		j	j
	Asst. Supervisor RAM	Ī İ		1	ľ
•	Reproduction Clerk	<u> </u>		1	li
	Processing Clerk II Night	į į	ĺ	i	li
	Scanning Operator Night	j		j	lį
	Secretary III	ĺ		1	İ
	Sr. Processing Clerk Lead	į i			l .
	Sr. Processing Clerk Night		i • '	j	lì
	Sr. Scanning Operator Nigl	ht		j	ĺ
	Support Clerk I Night	1		j	lÌ
	Sr. Warehouse Specialist	į		į	lj
	Warehouse Specialist	j i			ļ.
	Asst. Sup. Formality Revie	w			lj .
	Administrative Assistant	l i			li
	Sr. Processing Clerk Lead	Night i	•		li
	QA Inspector Night	į – i			i
	Sr. Support Clerk Lead		,		li
	Sr. Support Clerk Lead Nig	ht			li
•	. 11		•		l'

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03013</u>

CONTRACT **ESTIMATED** | UNIT UNIT [TOTAL LINE ITEM DESCRIPTION QUANTITY TYPE PRICE PRICE 0032D STAFF MONTH PROJECT **MANAGEMENT** 0033DPUBLICATIONS FILE HOURS ROOM MAINTENANCE 0034D EXPANDED PAPER HOURS MATCHING FORMALITIES REVIEW **HOURS** 0035D 0036D INITIAL EXAMINATION HOURS SUPPORT MONTH COURIER SUPPORT 0037D APP JUS NEW APPLICATION 0038D RAM DOCS 0039D PCT RAM STAFF DAY 0040D **TRADEMARKS** 

#### REMARKS OR SPECIFIC INSTRUCTIONS:

**DOCKET SUPPORT** 

The period of performance for this delivery order is July 1, 2003 through September 30, 2003. 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.

**DELIVERY ORDER TOTAL:** 

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

\$13,038,000.00

ORDER NO .: DO19

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

AMENI	NDMENT OF SOLICITATION/**ODIFICATION OF CONTRACT						1	. CONTRACT ID CODE	Page 1 of 3	
2. AMEND	MENT/MODIFICATION NO	). 3. EFFEC	TIVE DATE 4. R	REQUISITI	ON/PURCH	ASE REQ. NO	. 5. PF	ROJECT NO. (If applicable	1 ' '	
0001		09/04/2		See Fundir					•	
6. ISSUEL	D BY	COL	DE 17		7. ADMIN	STERED BY (	if other	than Item 6) CODE		
US Patent	Procurement t and Trademark Office,201 VA 22202	1 Crystal Dri	ve, Suite 810					, ,		
8. NAME /	AND ADDRESS OF CONTR	RACTOR	(No., street, coun	ty, State a	and Zip Code	<del>)</del> )		9A. AMENDMENT OF SO	LICITATION NO.	
•	SIFIED TECHNOLOGY					• •		9B. DATED (SEE ITEM 1	<u> </u>	
	CES OF VIRGINIA, INC.,73	9 Thimble S	hoals Blvd.,Suite	101			(X)	10A. MODIFICATION OF CONTRACT/ORDEF NO. 50PAPT001001 / 46PAPT303013		
	ORT NEWS, VA 23606		les ou inviso	-			(X)	10B. DATED (SEE ITEM	1 13)	
CODE *			FACILITY CO		0.70.41/51	IDUENTO OF		06/24/2003		
		11.	THIS ITEM ONL	YAPPLIE	SIOAMEN	DMEN IS OF	SOLIC	TATIONS		
(a) E subi TO I IN R lette	ers must acknowledge receipt of By completing items 8 and 15, at milited; or (c) By separate letter of BE RECEIVED AT THE PLACE REJECTION OF YOUR OFFER. or, provided each telegram or lett UNTING AND APPROPRIA	nd returning _ or telegram wh DESIGNATE If by virtue of ler makes rafe	copies of the co	he amendm ance to the s PT OF OFF u desire to c	ent; (b) By act solicitation and ERS PRIOR " change an offe	nowledging rece I amendment nur TO THE HOUR A or already submitt	ipt of thi nbers. I ND DA1 ed, suci	s amendment on each copy of the salture of Your Acknown TE SPECIFIED MAY RESULT in change may be made by telegon.	he offer LEDGMENT tram or	
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HECK ONE	A. THIS CHANGE ORDER IS I THE CONTRACT ORDER NO.			fy authority)	THE CHANG	ES SET FORTH	IN ITE	VI 14 ARE MADE IN		
	B. THE ABOVE NUMBERED of changes in paying office, appro									
	C. THIS SUPPLEMENTAL AG	REEMENT IS	ENTERED INTO P	PURSUANT	TO AUTHOR	TY OF:				
7	D. OTHER (Specify type of me Delivery Order Clause of th		authority)							
= IMPORT	TANT: Contractor X	is not,	is required to	sian this d	ocument an	d return	copie	s to the issuing office.		
14. DESCF See Attach	RIPTION OF AMENDMENT							itation/contract subject mat	ter where feasible.)	
		,								
except as prov	vided herein, all terms and conditions	of the documen	t referenced in Item 9A							
	E AND TITLE OF SIGNER (		· · · · · · · · · · · · · · · · · · ·			TITLE OF CO		CTING OFFICER (Type or	orint)	
15B, CONT	TRACTOR/OFFEROR		5C. DATE SIGN	ED 16B. BY	United State	sofAmerica	du	<u>a</u> 1	6C. DATE SIGNED	
	ature of person authorized to	sign)		LĨ.i	(Signal	ure of Contract	ing Of	fcer)	09/04/2003	
ISN 7540-01- PREVIOUS ED INUSABLE	152-8070 DITTON			C				STANDAR Prescrib	D FORM 30 (REV. 10-83 ed by GSA FAR (48 CFR 53.24	

Line Item Title Docum Number Page Summary 3013/0001ئرية 'A6PAP' DTSV- DO19/MO01 2 of 3 **Budget Org Sub** Object Class Sub Fund Program Cost Org Sub Proj/Job No. Sub Reporting Category Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Issue Number Description (Start date to End date) Quantity **Unit Price Total Cost** Delivery Order DO19/MO01. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2003 through September 30, 2003.

No Changed Line Item Fields

Previous Total: \$13,038,000.00

Modification Total: \$7,200,000.00

Grand Total: \$20,238,000.00

Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office COTR, Sally Middleton, (703) 308-7825. Contractor P.O.C. Cal Wilson, (703) 305-6518.

(.			
Contract Level	Docur * Number	Title	Page
Funding Summary	46PAP 1 303013/0001	DTSV- DO19/MO01	3 of 3

<u>Funding Strip Code</u> 2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

Change in Funded Amount

\$7,200,000.00

Reference Requisition: 150P0300157/0001

#### DELIVERY ORDER DO19/MO01 - 46-PAPT-3-03013/0001

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	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE_	PRICE	PRICE
0027D	US FILE ASSEMBLY		   APPS		 
0030D	SCANNING		HOURS		! [ 
0034D	EXPANDED PAPER MATCHING		HOURS		      -
		DELIVERY ORD	ER TOTAL:	\$7,200,000.00	

#### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is from July 1, 2003 through September 30, 2003. 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. All other CLIN requirements from DO19 remain unchanged.

	ark all packages and				<u>-</u>							4
1. DATE OF ORI	<u> -</u> -	CONTRA		(If any)			6. SHIP TO:	No Conta	cts ide	entified		
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3. ORDER NO.	li "			FERENCE N	ļ						,	
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	Trademark Office				c. Ci	TV			Tri	I. STATE	e. ZIP (	CC
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Ginger Smi							8	. TYPE OF C	ORDE	R .		
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Destination  a. INSPECTION	13, PLACE OF		17. S	CHEDULE (S		ON (	OR BEFORE	(Date)		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF		17. S	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT		17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S		or Rejections) QUANTI	Y UNIT	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13. PLACE OF b. ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S ERVICES ETAIL	ee reverse fo	or Rejections) QUANTITORDERE (c)	Y UNIT (d)	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13, PLACE OF b, ACCEPT	SUPPLIE	17. SES OR SE	CHEDULE (S	ee reverse fo	or Rejections) QUANTITORDERE (c)	Y UNIT (d)	(Date)  UNIT PRICE		10 days 20 days 30 days days	···········	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Destination  a. INSPECTION  ITEM NO.	13. PLACE OF b. ACCEPT	SUPPLIE EE LINE	17. SES OR SE (b)	CHEDULE (SERVICES ETAIL	ee reverse fo	or Rejections) QUANTI ORDERE (c)	Y UNIT (d)	(Date)  UNIT PRICE		10 days 20 days 30 days days	T A	9 9 9 9
Destination  a. INSPECTION  ITEM NO. (a)	13. PLACE OF b, ACCEPT S 18. SHIPPING POIN	SUPPLIE EE LINE	17. SES OR SE (b)	CHEDULE (S ERVICES ETAIL	ee reverse fo	or Rejections) QUANTI ORDERE (c)	Y UNIT (d)	(Date)  UNIT PRICE		10 days 20 days 30 days days	T A	9 9 9 9
Destination  a. INSPECTION  ITEM NO. (a)  SEE BILLING INSTRUCTIONS ON	13. PLACE OF b, ACCEPT  S  18. SHIPPING POINT  a. NAME	SUPPLIE EE LINE	17. SES OR SE (b)	CHEDULE (SERVICES ETAIL	ee reverse fo	or Rejections) QUANTI ORDERE (c)	Y UNIT (d)	(Date)  UNIT PRICE		10 days 20 days 30 days days	T A	9 9 9 9
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Destination  a. INSPECTION  ITEM NO. (a)  SEE BILLING INSTRUCTIONS ON	13. PLACE OF b, ACCEPT b, ACCEPT  18. SHIPPING POIN a. NAME U.S. Patent and Tra b. STREET ADDRE Office of Finance, B	SUPPLIE  EE LINE  11  21  demark Of SS (or P.	17. SES OR SE (b)	CHEDULE (SERVICES ETAIL	ee reverse fo	or Rejections) QUANTII ORDERE (c)	Y UNIT (d)	UNIT PRICE (e)		10 days 20 days 30 days days	T A	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Destination  a. INSPECTION  ITEM NO. (a)  SEE BILLING INSTRUCTIONS ON	13. PLACE OF b, ACCEPT b, ACCEPT  18. SHIPPING POIN a. NAME U.S. Patent and Tra b. STREET ADDRE Office of Finance, E	SUPPLIE  EE LINE  11  21  demark Of SS (or P.	17. SES OR SE (b)	CHEDULE (SERVICES ETAIL	ee reverse fo	on Rejections) QUANTI ORDERE (c)  20. INVOK	P UNIT (d)  CE NO.	UNIT PRICE (e)		10 days 20 days 30 days days AMOUN (f)	T A	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
SEE BILLING INSTRUCTIONS ON REVERSE	13. PLACE OF b, ACCEPT b, ACCEPT  18. SHIPPING POIN  a. NAME U.S. Patent and Tra b. STREET ADDRE Office of Finance, B c. CITY Washington	SUPPLIE  EE LINE  11  21  demark Of SS (or P.	17. SES OR SE (b)	CHEDULE (SERVICES ETAIL	ee reverse fo	or Rejections) QUANTII ORDERE (c)	Y UNIT (d)  CE NO.	UNIT PRICE (e)		10 days 20 days 30 days days AMOUN (f)	T A	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Destination  a. INSPECTION  ITEM NO. (a)  SEE BILLING INSTRUCTIONS ON REVERSE	13. PLACE OF b, ACCEPT b, ACCEPT  18. SHIPPING POIN  a. NAME U.S. Patent and Tra b. STREET ADDRE Office of Finance, B c. CITY Washington	SUPPLIE  EE LINE  11  21  demark Of SS (or P.	17. SES OR SE (b)	CHEDULE (SERVICES ETAIL	ee reverse fo	on Rejections) QUANTI ORDERE (c)  20. INVOK	P UNIT (d)  CE NO.	UNIT PRICE (e)		10 days 20 days 30 days days AMOUN (f)	T A	9 9 9 9

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			REC	EIVING RE	PORT				
by me and o	conforms to	ty Accepted" column contract. Items list	n on the face of this orde ted below have been reje	ected for the	reasons ind			eived	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
NUMBER	FINAL								· · · · · · · · · · · · · · · · · · ·
TOTAL COM	NTAINERS	GROSS WEIGHT	RECEIVED AT	דודו	E.				
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ITEM NO	р.	SUPPLIE	ES OR SERVICES	UNIT	QUANTITY REJECTED	REASON	FOR REJEC	TION	
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OPTIONAL FORM 347 (REV. 6/95) BACK

### O' FR 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 09/26/2003		CONTRACT NO. 50PAPT001001			ORDER NO.	46PAPT303020		
ITEM NO.		S OR SERVICES (b)	QUANTITY ORDERED (c)	(d) (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Delivery Order DO20. See atta The period of performance is the	ched for specific delivery order quantities ough January 2, 2004.				170000		
-								
0001								
•								
	Reference Requisition: 150P03	00202						
•								
	Procurement, P.O.C. Kate Kudn  COTR, Sally Middleton, (703) 30  (703) 305-6518.	ewicz, (703) 305-8324. Program Office 18-7825. Contractor P.O.C. Cal Wilson,						
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		TOTAL CARRIED FORWARD TO	ACT DACE	······································	475 - 00 0		<del></del>	

Contract Level Docum Number Title
Funding Summary 46PAPT3U3020 DTSV

Page 4 of 4

2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

\$18,000,000.00

Reference Requisition: 150P0300202

Total Funding: \$18,000,000.00

### DELIVERY ORDER DO20 - 46-PAPT-3-03020

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 OUANTITY	UNIT	[UNIT IPRICE	TOTAL PRICE
LINE ITEM_	DESCRIPTION	QUANTITI	IIIE	RICE	h KICE
0001D	REF. FILING	!	DOCS		1
0002D	ESR  MAINTENANCE		MONTH		
0003D	  SCH FILE  EXPANSION		STAFF DAY	]  -  -	 
0004D	PREPROCESSING		DOCS		
0005D	DATA CAPTURE		DOCS		
0006D	FINAL PROCESS.		DOCS		 
0007D	FILE INVENTORY		DOCS		ļ
0008D	FILE INTEGRITY		DOCS		ļ
0009D	PROVIDE PATENT COPIES		DOCS		
0010D	  TECH CENTER  COPYING		   IMAGE 		
0011D	WALKUP COPY CENTER	! 1	  STAFF DAY		
0012D	TECH CENTER FILE R	OOM MAINTENA	ANCE	1	
0012aD	ON-SITE		STAFF HOUR		       1
0012bD	OFF-SITE		STAFF DAY		l

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: 46-PAPT-3-03020

ORDER NO.: DO20

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013D	  APPLICATION  FILE RETRIEVAL	 	APPS		
0014D	FILE RELOCATION		APPS		 
0015D	DOCUMENT RECEIPT AND MAILING	 	STAFF DAY		   
0016D	RECEPTIONIST SUPPOR	RT			t 
	  RECEPTIONIST (Typing)		HOURS		
	TYPIST II	 	HOURS		
	SECRETARY I		HOURS		İ
	SECRETARY III		HOURS		
	  GENERAL CLERK II		HOURS		
	  DOCKETS RECEPTIONIST		HOURS		
0017D	PETITIONS SUPPORT		HOURS	1 	
0018D	PCT MAILING		DOC		<b> </b>
0019D	PCT COPY PRODUCTION		IMAGE		 
0020D	PCT COPY ASSEMBLY	  -	DOC		<u> </u>  -
0021D	PCT FILE ROOM  MAINTENANCE-   REGULAR TIME		HOURS		 
0022D	PCT MAIL OPEN/SORT		DOC		
0023D	PCT FILE ASSEMBLY		APPS		
0024D	BIB DATA ENTRY		HOURS		i

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: 46-PAPT-3-03020

ORDER NO.: DO20

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0025D	OIPE FILE ROOM	i l	HOURS	1	
	<b>MAINTENANCE</b>				
	REGULAR TIME				
0026D	US MAIL OPEN/SORT		DOCS		
0027D	US FILE ASSEMBLY		APPS		
0028D	  RAM DATA ENTRY		APPS		-
0029D	  FILE INFORMATION  UNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		
0031D	  OVERTIME DTSV	1	HOUR		
0031D	Accounting Technician	†		i	
	Document Prep. Clerk	1			
	Reproduction Clerk	i		i	
	Repro. Clerk - Lead	1		i	
	Repro. Clerk - Night	1		i.	
	File Clerk I			i i	
		]			
	File Clerk I – Night	1		i i	
	File Clerk II			1	
-	Senior File Clerk	1		ļ	
	Senior File Clerk - Lead	   Tr = 1		Į.	
	Senior File Clerk – Lead 1	Nign		l l	
	Senior Lead			1	
	QC Inspector			1	
	Assistant Supervisor	L		ļ.	d:
	Asst. Super. Night Shift				Q.
	Administrative Assistant	]	ļ	i	
	Reports Clerk			Į	
	Personnel Administrator			i	
	Processing Clerk I	į			
	Processing Clerk II	!	1		
	Sr. Proc. Clerk – Lead	.!	ļ		
	Receptionist				
	Receptionist Typing			1	
	Secretary I			1	
	Secretary II		!		
	Secretary III			l	
	Typist I			Í	

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: 46-PAPT-3-03020 ORDER NO.: DO20

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II			ļ:	
	Data Entry Clerk		İ	1	
	General Clerk II		!	1	
	General Clerk III		]		
	Warehouse File Room Supe		ļ		
	Sr. Warehouse File Dockets		l		
	Warehouse File Dockets Cle	erk			
	Dockets Clerk		1		
	Sr. Dockets Clerk		1	1	
	Dockets Receptionist				
				1	
				1	
	OVERTIME JCWS		HOUR	i	
	Inspector	:		i	
	Courier		İ	i	
	Sr. Processing Clerk				
	Processing Clerk II			i	
	Processing Clerk I	:	! 	i	
	Support Clerk I				
	Support Clerk II		i	i.	
	Sr. Support Clerk			i	
	Data Entry Clerk			i	
	Sr. Scanning Operator			t i	
	Scanning Operator			i	
	Secretary II			\$ 1	
	Secretary I			1	
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor – OIPE				
		.1.a		ļ	
	Asst. Supervisor – OIPE Nig	znt			
	Asst. Supervisor RAM	!	•		
	Reproduction Clerk	ļ		Į.	
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III	Ì			
	Sr. Processing Clerk Lead	ļ			
	Sr. Processing Clerk Night	ļ			
	Sr. Scanning Operator Night	! <b>!</b>		1	
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist			1	
	Asst. Sup. Formality Review	,			
	Administrative Assistant	j			
	Sr. Processing Clerk Lead N	ight			
	QA Inspector Night	-			,
	Sr. Support Clerk Lead	j			
	Sr. Support Clerk Lead Nigh	t 1			
•	Sr. Support Clerk Lead Nigh	t			

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03020</u>

CONTRACT ESTIMATED UNIT UNIT TOTAL LINE ITEM DESCRIPTION QUANTITY TYPE PRICE PRICE 0032D STAFF MONTH PROJECT MANAGEMENT PUBLICATIONS FILE HOURS 0033D |ROOM MAINTENANCE | 0034D EXPANDED PAPER HOURS MATCHING 0035D [FORMALITIES REVIEW] HOURS ... 0036D INITIAL EXAMINATION HOURS SUPPORT 0037D COURIER SUPPORT MONTH US NEW APPLICATION APP 0038DRAM DOCS 0039D PCT RAM 0040D |TRADEMARKS STAFF DAY DOCKET SUPPORT **DELIVERY ORDER TOTAL:** \$18,000,000.00

### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is through January 2, 2004. 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.

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

ORDER NO.: DO20

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.

AMENDMENT OF SOLICITAT	ION/M IFICATI	ON OF CON	TRACT	1	. CONTRACT ID CODE	Page
, -				4		1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	N/PURCHASE REQ. NO.	5. Př	ROJECT NO. (If applicable	e)
0001	10/17/2003	See Funding	g Detail			
6. ISSUED BY	CODE 17		7. ADMINISTERED BY (If	other	than Item 6) CODE	
Office of Procurement US Patent and Trademark Office,2011 Arlington, VA 22202	Crystal Drive, Suite 81	0				
8, NAME AND ADDRESS OF CONTRA	ACTOR (Na etreat	county State a	nd Zin Code)		9A. AMENDMENT OF SO	DLICITATION NO.
Ginger Smith	101011 (110., 5000)	oodiilik, otala ai	iu zip ooue)			
DIVERSIFIED TECHNOLOGY	•				9B. DATED (SEE ITEM	11)
SERVICES OF VIRGINIA, INC.,739	Thimble Shoals Blvd.,	Suite 101		(X)	10A. MODIFICATION OF NO. 50PAPT001001 / 4	
NEWPORT NEWS, VA 23606				(X)	10B. DATED (SEE ITE	M 13)
CODE *	FACILIT			<u></u>	09/26/2003	
			TO AMENDMENTS OF S		ITATIONS	
The above numbered solicitation is an Offers must acknowledge receipt of the					is extended,	is not extended.
(a) By completing Items 8 and 15, and	d returning copie	s of the amendme	nt; (b) By acknowledging receip	t of thi	s amendment on each copy of	the offer
submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. I letter, provided each telegram or letter	telegram which includes a DESIGNATED FOR THE R If by virtue of this amendment	reference to the so ECEIPT OF OFFE ent you desire to ch	olicitation and amendment num RS PRIOR TO THE HOUR AN nange an offer already submitte	bers. ID DA <sup>-</sup> d, sucl	FAILURE OF YOUR ACKNOV TE SPECIFIED MAY RESULT In change may be made by tele	/LEDGMENT gram or
12. ACCOUNTING AND APPROPRIAT	ION DATA (If require	d)				
See Funding Detail						
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MO E CONTRACT/OR	DDIFICATION OF CONTRACT DER NO. AS DESCRIBED IN	S/ORE	ERS.  4.	
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (	Specify authority)	THE CHANGES SET FORTH	N ITE	M 14 ARE MADE IN	
THE CONTRACT ORDER NO. I	N ITEM 10A.					
		ATTENTO TO DEEL	OT THE ADDRESS OF THE	114316	F8 (	
B. THE ABOVE NUMBERED C changes in paying office, approp						
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	NTO PURSUANT T	O AUTHORITY OF:	-		
D. OTHER (Specify type of mod	dification and authority)					
The Delivery Order Clause of	of the Contract.					
E. IMPORTANT: Contractor X is	not, is require	ed to sign this do	cument and return	copie	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/N			section headings, including			tter where feasible.)
See attached.		,		,		
			•			
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						•
Except as provided herein, all terms and conditions o	of the document referenced in 1	tem 9A or 10A, as he	retofore changed, remains unchang	ed and	In full force and effect.	•
15A, NAME AND TITLE OF SIGNER (7)		16A.	NAME AND TITLE OF COI			print)
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16B.	trited States of Arbertea	ul		16C. DATE SIGNED
(Signature of person authorized to	sign)	BY	Signature of Contracti			10/17/2003
	<del>-                                    </del>	<del></del>	/ /	٠, ٠,	· • • • • • • • • • • • • • • • • • • •	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Line Item Title Documen<sup>f</sup> aber Page Summary DTSV DO20 MO01 2 of 3 46PAPT303020/0001 Proj/Job No. Sub Reporting Category FYs Fund **Budget Org Sub** Object Class Sub Program Sub **Cancelled Fund** Closed FYs Division **Delivery Date** Unit of Line item Number Issue (Start date to End date) Quantity **Unit Price Total Cost** Description Delivery Order DO20/MO01. See attached for specific delivery order quantities. The period of performance is through January 2, 2004. No Changed Line Item Fields Previous Total: \$18,000,000.00

Modification Total: \$3,125,000.00

Grand Total: \$21,125,000.00

Procurement, P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office COTR, Sally Middleton, (703) 308-7825. Contractor P.O.C. Cal Wilson, (703) 305-6518.

Contract Level	Docume imber	Title	Page
Funding Summary	46PAPT303020/0001	DTSV DO20 MO01	3 of 3

Funding Strip Code

2004 - - A - 133100 - - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - -

**Change in Funded Amount** 

\$425,000.00

Reference Requisition: 133P0400001

2004 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - -

\$2,700,000.00

Reference Requisition: 150P0400004

### DELIVERY ORDER DO20/MO01 - 46-PAPT-3-03020/0001

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		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0001D	  REF. FILING		DOCS		
0002D	  ESR  MAINTENANCE		MONTH,		
0003D	  SCH FILE  EXPANSION	·   ·	-   STAFF DAY 		
0004D	  PREPROCESSING	1	i   DOCS		
0005D	DATA CAPTURE		DOCS		
0006D	FINAL PROCESS.		DOCS	1	) 
0007D	FILE INVENTORY		DOCS		
0008D	  FILE INTEGRITY		DOCS		1
0009D	PROVIDE PATENT COPIES		DOCS		i i
0010D	TECH CENTER COPYING		   IMAGE 	1	i i
0011D	  WALKUP COPY  CENTER		STAFF DAY	1	
0012D	TECH CENTER FILE	ROOM MAINTEN	I ANCE		
0012aD	ON-SITE	ļ. ļ.	   STAFF HOUR		i i
0012bD	OFF-SITE		STAFF DAY		

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>46-PAPT-3-03020/0001</u>

ORDER NO.: DO20/MO01

CONTRACT	 	ESTIMATED QUANTITY	UNIT   TYPE	UNIT PRICE	TOTAL   PRICE
LINE ITEM	DESCRIPTION	QUANTITY	TIEC	FRICE	FRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	  FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	  RECEPTIONIST SUPPOR	eT			
	  RECEPTIONIST (Typing)	) }	HOURS		
	TYPIST II		HOURS		  -  -
	  SECRETARY I		HOURS		!   
	  SECRETARY III		HOURS		   
	GENERAL CLERK II		HOURS		! !
	DOCKETS RECEPTIONIST	1	HOURS		   
0017D	PETITIONS SUPPORT		HOURS		1   
0018D	PCT MAILING		DOC		i ·
0019D	PCT COPY PRODUCTION		I IMAGE		
0020D	PCT COPY ASSEMBLY		DOC		
0021D	PCT FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
0022D	PCT MAIL OPEN/SORT		DOC		   
0023D	PCT FILE ASSEMBLY		   APPS		
0024D	  BIB DATA ENTRY		HOURS		1

CONTRACT NO.: 50-PAPT-0-01001

DELIVERY ORDER NO.: 46-PAPT-3-03020/0001					
CONTRACT		ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
			*****		
0025D	OIPE FILE ROOM		HOURS		
	MAINTENANCE				
	REGULAR TIME				
***	TIGATE ON CONTROL OF THE CONTROL OF		DOGG		ļ
002ഞ	US MAIL OPEN/SORT	<u> </u>	DOCS		<b>!</b>
0027D	US FILE ASSEMBLY	1	APPS	1	i
00272		i	1210		İ
0028D	RAM DATA ENTRY	i	APPS	i	i
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0029D	FILE INFORMATION	1	STAFF DAY		]
	UNIT SUPPORT			1	}
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0030D	SCANNING		HOURS		[]
00217	OVERTIME DTSV		HOUR		l i
0031D	Accounting Technician		HOOK	1	I i
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	Document Prep. Clerk  Reproduction Clerk			1	l¦
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	Repro. Clerk - Lead	l j		1	l h
	Repro. Clerk - Night			1	ŀ
	File Clerk I	ļ		!	l i
	File Clerk I - Night				ļ
	File Clerk II				ļļ
	Senior File Clerk				
	Senior File Clerk - Lead	   Ti = 1			1
	Senior File Clerk - Lead I	Niga			l l
,	Senior Lead	Į			ļ
,	QC Inspector				1
	Assistant Supervisor Asst. Super. Night Shift	ŀ		1.	1
	Administrative Assistant	ļ I		J I	1
	Reports Clerk	I.		1	ľ
	Personnel Administrator				ł
	Processing Clerk I				ł
•	Processing Clerk II				1
	Sr. Proc. Clerk - Lead				
	Receptionist				
	Receptionist Typing	1.		l l	l I
	Secretary I			I I	 
•	Secretary II			i i	 
	Secretary III			1	 
	Typist I				 
	TAMOUT	1			

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 U.S.C. § 552(b)(4)

ORDER NO.: DO20/MO01

CONTRACT NO.: 50-PAPT-0-01001

	CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: 46-PAPT-3-03020/0001			ORDER NO.: DO20/MO01			
DELIVERY OR	DEK NO.: <u>46-PAP1-3-03020/</u>	<u>0001</u>		•			
CONTRACT	I ti	ESTIMATED	UNIT	UNIT	TOTAL		
LINE ITEM		QUANTITY	TYPE	PRICE	PRICE		
DITTO TITLAT	Typist II	QUANTITI	<u> </u>	1 ICCE	TICICE		
	Data Entry Clerk						
	General Clerk II		] 				
	General Clerk III	i					
				j			
	Warehouse File Room Super						
	Sr. Warehouse File Dockets			!			
	Warehouse File Dockets Cle	TK .			•		
	Dockets Clerk			ļ l			
	Sr. Dockets Clerk			ļ			
	Dockets Receptionist						
	!!!!						
			7707	1			
	OVERTIME JCWS		HOUR				
	Inspector			!			
	Courier			!			
	Sr. Processing Clerk						
•	Processing Clerk II						
	Processing Clerk I						
	Support Clerk I	ļ					
	Support Clerk II			f			
	Sr. Support Clerk						
	Data Entry Clerk	ļ		1			
	Sr. Scanning Operator						
	Scanning Operator						
	Secretary II	. '					
	Secretary I	j					
	Admin Clerk		•				
	Documentation Clerk	ļ					
	Asst. Supervisor – OIPE	1.					
•	Asst. Supervisor – OIPE Nig	int [	•				
	Asst. Supervisor RAM						
•	Reproduction Clerk	ļ					
	Processing Clerk II Night						
	Scanning Operator Night			1			
	Secretary III						
	Sr. Processing Clerk Lead			!			
	Sr. Processing Clerk Night						
	Sr. Scanning Operator Night	1		1			
	Support Clerk I Night			4	ļ		
•	Sr. Warehouse Specialist						
	Warehouse Specialist						
	Asst. Sup. Formality Review	ļ			į		
	[Administrative Assistant				ļ		
	Sr. Processing Clerk Lead Ni	ignt					
	QA Inspector Night	ļ			ļ		
	Sr. Support Clerk Lead	. !					
	Sr. Support Clerk Lead Night	ŗ . }			ļ		
•							

CONTRACT NO.: <u>50-PAPT-0-01001</u> ORDER NO.: <u>DO20/MO01</u>

DELIVERY ORDER NO.: <u>46-PAPT-3-03020/MO01</u>

CONTRACT	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL   PRICE
LINE ITEM	DESCRIPTION	QUANTITI	1 1111	I RICE	TRICE
0032D	  PROJECT  MANAGEMENT	 	STAFF MONTI	H	
0033D	  PUBLICATIONS FILE  ROOM MAINTENANCE		HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS		
0035D	  FORMALITIES REVIEW		HOURS		
0036D	INITIAL EXAMINATION	<u> </u>	HOURS		: :
0037D	COURIER SUPPORT	 	MONTH		
0038D	US NEW APPLICATION		APP		
0039D	PCT RAM		DOCS		
0040D	  TRADEMARKS  DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER MOD 1 TOTAL: \$ 3,125,000.00					

### REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is through January 2, 2004. 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.

ORIGINAL DELIVERY ORDER TOTAL: \$18,000,000.00

TOTAL: \$21,125,000.00

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