

ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	5	
1. DATE OF ORDER 10/24/2002		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO:				
3. ORDER NO. 46PAPT303001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail				
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS		c. CITY		d. STATE
						e. ZIP CODE		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER				
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR:				
d. CITY NEWPORT NEWS				e. STATE VA		f. ZIP CODE 23606		
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF							10 days % 20 days % 30 days % days %	
a. INSPECTION			b. ACCEPTANCE					
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
	21. MAIL INVOICE TO: (703) 305-8083							17(h) TOT. (Cont. pages)
	a. NAME U.S. Patent and Trademark Office							
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17							\$3,800,000.00 17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC		e. ZIP CODE 20231			
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER			

PAGE NO. 2 of 5

RECEIVING REPORT

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

[illegible]

PAGE NO.
3 of 5

DATE OF ORDER

10/24/2002

CONTRACT NO.

50PAPT001001

ORDER NO.

46PAPT303001

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

Contract Level Funding Summary	Docum Number	Title	Page
	48PAP1003001	DTSV-DO12	4 of 5

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

\$3,500,000.00

Reference Requisition: 150P03000008

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

\$300,000.00

Reference Requisition: 133P03000002/0001

Total Funding: \$3,800,000.00

Address Detail	Title DTSV-D012	Document Number 46PAPT303001	Page 5 of 5
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Shipping Addresses

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

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

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

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001C	REF. FILING		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		IMAGE		
0011C	WALKUP COPY CENTER		STAFF DAY		
0012C	TECH CENTER FILE ROOM MAINTENANCE				
0012aC	ON-SITE		STAFF HOUR		
0012bC	OFF-SITE		STAFF DAY		

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03001

ORDER NO.: DO12

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013C	APPLICATION FILE RETRIEVAL		APPS		
0014C	FILE RELOCATION		APPS		
0015C	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016C	RECEPTIONIST SUPPORT				
	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		APPS		
0024C	BIB DATA ENTRY		HOURS		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03001

ORDER NO.: D012

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025C	JOPE 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 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 Senior File Clerk - Lead Senior File Clerk - Lead Ni 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		HOURL		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03001

ORDER NO.: DO12

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME ICWS		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)

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03001

ORDER NO.: DO12

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

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

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

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 4 PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
1. DATE OF ORDER 12/03/2002		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. 46PAPT303002		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE		
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER		
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY NEWPORT NEWS	e. STATE VA	f. ZIP CODE 23606		10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS		
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail						
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED						
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
13. PLACE OF						10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE					
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE LINE ITEM DETAIL					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO: (703) 305-8083				17(h) TOT. (Cont. pages)
		a. NAME U.S. Patent and Trademark Office				
		b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17				\$3,930,000.00
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20231		
22. UNITED STATES OF AMERICA BY (Signature) 12/3/02				23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER		

PAGE NO. 2 of 4

RECEIVING REPORT

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

[illegible]

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

PAGE NO.
3 of 4

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

DATE OF ORDER 12/03/2002	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT303002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO13. See attached for specific delivery order quantities. The period of performance of this delivery order is December 1, 2002 - January 2, 2003.</i></p> <p>Reference Requisition: 150P0300024</p> <p><i>Procurement P.O.C. Kate Kudrewicz, (703) 305-8324. Program Office P.O.C. Sally Middleton, (703) 308-7825. Contractor P.O.C. Cal Wilson, (703) 305-6518.</i></p>					

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

Contract Level Funding Summary	Document Number 46PAPT303002	Title DTSV-DO13	Page 4 of 4
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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

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

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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		IMAGE		
0011C	WALKUP COPY CENTER		STAFF DAY		
0012C	TECH CENTER FILE ROOM MAINTENANCE				
0012aC	ON-SITE		STAFF HOUR		
0012bC	OFF-SITE		STAFF DAY		

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03002

ORDER NO.: DO13

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013C	APPLICATION FILE RETRIEVAL		APPS		
0014C	FILE RELOCATION		APPS		
0015C	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016C	RECEPTIONIST SUPPORT				
	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		APPS		
0024C	BIB DATA ENTRY		HOURS		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03002

ORDER NO.: DO13

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL 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 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 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 I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I		HOURL		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03002

ORDER NO.: DO13

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor -- OIPE				
	Asst. Supervisor -- OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03002

ORDER NO.: D013

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032C	PROJECT MANAGEMENT		STAFF MONTH		
0033C	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034C	EXPANDED PAPER MATCHING		HOURS		
0035C	FORMALITIES REVIEW		HOURS		
0036C	INITIAL EXAMINATION SUPPORT		HOURS		
0037C	COURIER SUPPORT		MONTH		
0038C	US NEW APPLICATION RAM		APP		
0039C	PCT RAM		DOCS		
0040C	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER TOTAL:					\$ 3,930,000.00

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.

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

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

ORDER FORM FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

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

1. DATE OF ORDER 12/20/2002		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified	
3. ORDER NO. 46PAPT303003		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS	
7. TO:				c. CITY	d. STATE e. ZIP CODE
a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				8. TYPE OF ORDER	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY NEWPORT NEWS	e. STATE VA	f. ZIP CODE 23606		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

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

17. SCHEDULE (See reverse for Rejections)

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

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Kate Kudrewicz	
		TITLE: CONTRACTING/ORDERING OFFICER	

PAGE NO. 2 of 4

RECEIVING REPORT

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

[illegible]

PAGE NO.
3 of 4

DATE OF ORDER

12/20/2002

CONTRACT NO.

50PAPT001001

ORDER NO.

46PAPT303003

0001

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

**Contract Level
Funding Summary**Docum Number
46PAP1003003Title
DO14Page
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

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03003

ORDER NO.: DO14

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		HOURS		
	SECRETARY I		HOURS		
	SECRETARY III		HOURS		
	GENERAL CLERK II		HOURS		
	DOCKET'S RECEPTIONIST		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		APPS		
0024D	BIB DATA ENTRY		HOURS		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03003

ORDER NO.: DO14

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025D	JOIPE FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
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 Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Nig 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		HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03003

ORDER NO.: DO14

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03003

ORDER NO.: DO14

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032D	PROJECT MANAGEMENT		STAFF MONTH		
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS		
0035D	FORMALITIES REVIEW		HOURS		
0036D	INITIAL EXAMINATION SUPPORT		HOURS		
0037D	COURIER SUPPORT		MONTH		
0038D	US NEW APPLICATION RAM		APP		
0039D	PCT RAM		DOCS		
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER TOTAL:				\$ 3,950,000.00	

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.

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

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

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 4		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 01/29/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified				
3. ORDER NO. 46PAPT303004		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE				
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS				
				c. CITY		d. STATE	e. ZIP CODE	
				f. SHIP VIA				
7. TO: a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER				
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101								
d. CITY NEWPORT NEWS		e. STATE VA		f. ZIP CODE 23806				
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		
13. PLACE OF								
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: (703) 305-8083							
	a. NAME U.S. Patent and Trademark Office						\$3,907,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17							
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20231				
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER			

PAGE NO. 2 of 4

RECEIVING REPORT

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

[illegible]

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

PAGE NO.
3 of 4

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

DATE OF ORDER 01/29/2003	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT303004
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO15. See attached for specific delivery order quantities. The period of performance of this delivery order is February 1, 2003 - February 28, 2003.</i></p> <p>Reference Requisition: 150P0300055</p> <p><i>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.</i></p>					

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

Contract Level Funding Summary	Docur Number	Title	Page
	46PAP1303004	DTSV-DO15	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		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		
0008D	FILE INTEGRITY		DOCS		
0009D	PROVIDE PATENT COPIES		DOCS		
0010D	TECH CENTER COPYING		IMAGE		
0011D	WALKUP COPY CENTER		STAFF DAY		
0012D	TECH CENTER FILE ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03004

ORDER NO.: DO15

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03004

ORDER NO.: D015

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		
0029D	FILE INFORMATION UNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		
0031D	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Nig 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		HOURL		

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-3-03004

ORDER NO.: DO15

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03004

ORDER NO.: DO15

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032D	PROJECT MANAGEMENT		STAFF MONTH		
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS		
0035D	FORMALITIES REVIEW		HOURS		
0036D	INITIAL EXAMINATION SUPPORT		HOURS		
0037D	COURIER SUPPORT		MONTH		
0038D	US NEW APPLICATION RAM		APP		
0039D	PCT RAM		DOCS		
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER TOTAL:				\$ 3,907,000.00	

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.

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

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

ORDER 1 SUPPLIES OR SERVICES						PAGE 1 OF 4 PAGES		
IMPORTANT: Mark all packages and pages with contract and/or order numbers.								
1. DATE OF ORDER 02/28/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified				
3. ORDER NO. 46PAPT303005		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE				
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS				
				c. CITY		d. STATE		e. ZIP CODE
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER				
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR:				
d. CITY NEWPORT NEWS				e. STATE VA		f. ZIP CODE 23606		
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
13. PLACE OF						10 days % 20 days % 30 days % days %		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
	21. MAIL INVOICE TO: (703) 305-8083							17(h) TOT. (Cont. pages)
	a. NAME U.S. Patent and Trademark Office							
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17							17(i) GRAND TOTAL
	c. CITY Washington			d. STATE DC	e. ZIP CODE 20231		\$3,907,000.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>Katherine E. Kudrewicz</i> 2/28/03				23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER				

PAGE NO. 2 of 4

RECEIVING REPORT

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

[illegible]

**ER 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 02/28/2003	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT303005
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO16. See attached for specific delivery order quantities. The period of performance of this delivery order is March 1, 2003 - March 31, 2003.</i></p> <p>Reference Requisition: 150P0300071</p> <p><i>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.</i></p>					

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

Contract Level Funding Summary	Document Number 46PAP-J03005	Title DTSV DO16	Page 4 of 4
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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 Requisition: 133P0300002/0005

Total Funding: \$3,907,000.00

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

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03005

ORDER NO.: DO16

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03005

ORDER NO.: DO16

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		
0029D	FILE INFORMATION UNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		
0031D	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Nig 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		HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03005

ORDER NO.: DO16

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03005

ORDER NO.: DO16

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

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

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

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 4 PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 04/01/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified				
3. ORDER NO. 46PAPT303007		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE				
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS				
				c. CITY		d. STATE	e. ZIP CODE	
				f. SHIP VIA				
7. TO: a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER				
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY NEWPORT NEWS		e. STATE VA	f. ZIP CODE 23606					
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
13. PLACE OF						10 days % 20 days % 30 days % days %		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				
	21. MAIL INVOICE TO: (703) 305-8083							17(h) TOT. (Cont. pages)
	a. NAME U.S. Patent and Trademark Office							
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17							
	c. CITY Washington			d. STATE DC	e. ZIP CODE 20231		\$5,360,000.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER				

PAGE NO. 2 of 4

RECEIVING REPORT

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

[illegible]

PAGE NO.
3 of 4

DATE OF ORDER

CONTRACT NO.

ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO17. See attached for specific delivery order quantities. The period of performance of this delivery order is April 1, 2003 through April 30, 2003.</i></p> <p>Reference Requisition: 150P0300080</p> <p><i>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.</i></p>					

NSN 7540-01-152-8082

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

Contract Level Funding Summary	Document Number 46PAF-J03007	Title DTSV-DO17	Page 4 of 4
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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 Requisition: 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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03007

ORDER NO.: DO17

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03007

ORDER NO.: DO17

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		
0029D	FILE INFORMATION UNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		
0031D	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Nigh 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		HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03007

ORDER NO.: DO17

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOURL		
	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)

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03007

ORDER NO.: DO17

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032D	PROJECT MANAGEMENT		STAFF MONTH		
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS		
0035D	FORMALITIES REVIEW		HOURS		
0036D	INITIAL EXAMINATION SUPPORT		HOURS		
0037D	COURIER SUPPORT		MONTH		
0038D	US NEW APPLICATION RAM		APP		
0039D	PCT RAM		DOCS		
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER TOTAL:				\$ 5,360,000.00	

REMARKS OR SPECIFIC INSTRUCTIONS:

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.

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

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

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

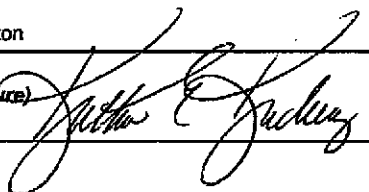
IMPORTANT: Mark all packages and pages with contract and/or order numbers.

1. DATE OF ORDER 04/30/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO:	
3. ORDER NO. 46PAPT303008		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR:	
d. CITY NEWPORT NEWS				e. STATE VA	f. ZIP CODE 23606
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME U.S. Patent and Trademark Office						
b. STREET ADDRESS (or P.O. Box) Office of Finance-703/305-8083, Box 17						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20231		\$18,720,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)  4/30/03	23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER
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PAGE NO. 2 of 4

RECEIVING REPORT

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

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PAGE NO.
3 of 4

DATE OF ORDER

04/30/2003

CONTRACT NO.

50PAPT001001

ORDER NO.

46PAPT303008

0001

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,
(703) 305-6518.

0.00

0.000

0.00

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

Contract Level Funding Summary	Document Number 46PAF-1303008	Title DTSV DO18	Page 4 of 4
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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

<u>CONTRACT</u> <u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED</u> <u>QUANTITY</u>	<u>UNIT</u> <u>TYPE</u>	<u>UNIT</u> <u>PRICE</u>	<u>TOTAL</u> <u>PRICE</u>
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03008

ORDER NO.: DO18

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03008

ORDER NO.: DO18

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025D	PIPE FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
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 Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I		HOURL		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03008

ORDER NO.: DO18

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03008

ORDER NO.: DO18

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

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

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

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

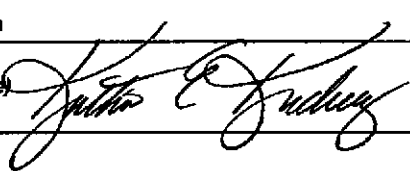
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/24/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified	
3. ORDER NO. 46PAPT303013		4. REQUISITION/REFERENCE NO. See Funding Detail		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR:	
d. CITY NEWPORT NEWS				e. STATE VA	f. ZIP CODE 23606
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: (703) 305-8083					
	a. NAME U.S. Patent and Trademark Office					
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17				\$13,038,000.00	17(i) GRAND TOTAL
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20231			

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

RECEIVING REPORT

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

[illegible]

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

PAGE NO.
3 of 4

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

DATE OF ORDER 06/24/2003	CONTRACT NO. 50PAPT001001	ORDER NO. 46PAPT303013
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Order DO19. See attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2003 through September 30, 2003.</i></p> <p>Reference Requisition: 150P0300158</p> <p><i>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.</i></p>					

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

Contract Level Funding Summary	Document Number	Title	Page
	46PAF-1303013	DTSV-DO19	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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03013

ORDER NO.: DO19

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03013

ORDER NO.: DO19

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		
0029D	FILE INFORMATION UNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		
0031D	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I		HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03013

ORDER NO.: DO19

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03013

ORDER NO.: DO19

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032D	PROJECT MANAGEMENT		STAFF MONTH		
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS		
0035D	FORMALITIES REVIEW		HOURS		
0036D	INITIAL EXAMINATION SUPPORT		HOURS		
0037D	COURIER SUPPORT		MONTH		
0038D	US NEW APPLICATION RAM		APP		
0039D	PCT RAM		DOCS		
0040D	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER TOTAL:				\$13,038,000.00	

REMARKS OR SPECIFIC INSTRUCTIONS:

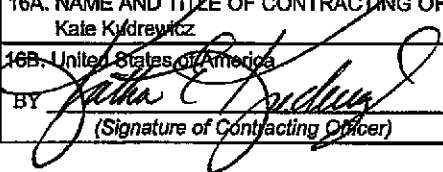
The period of performance for this delivery order is July 1, 2003 through September 30, 2003. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

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

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

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/04/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Ginger Smith DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101 NEWPORT NEWS, VA 23606			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT303013	
			(X)	10B. DATED (SEE ITEM 13) 06/24/2003	
CODE *		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - - \$7,200,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>					
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Delivery Order Clause of the Contract.				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Attached.					

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kydrewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/04/2003

Line Item Summary	Docum Number 46PAP1003013/0001	Title DTSV- DO19/MO01	Page 2 of 3
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FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Delivery Order 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 Funding Summary	Document Number 46PAP1503013/0001	Title DTSV- DO19/MO01	Page 3 of 3
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Funding Strip Code

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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0027D	US FILE ASSEMBLY		APPS		
0030D	SCANNING		HOURS		
0034D	EXPANDED PAPER MATCHING		HOURS		
DELIVERY ORDER 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.

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

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

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

1. DATE OF ORDER 09/26/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified	
3. ORDER NO. 46PAPT303020		4. REQUISITION/REFERENCE NO. 150P0300202		a. NAME OF CONSIGNEE	
5. ISSUING OFFICE (Address correspondence to) Office of Procurement US Patent and Trademark Office 2011 Crystal Drive, Suite 810 Arlington VA 22202				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Ginger Smith				8. TYPE OF ORDER	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NEWPORT NEWS	e. STATE VA	f. ZIP CODE 23606			
9. ACCOUNTING AND APPROPRIATION DATA 2003 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -				10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS	

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO: (703) 305-8083						17(h) TOT. (Cont. pages)
a. NAME U.S. Patent and Trademark Office						
b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17						
c. CITY Washington						
d. STATE DC						
e. ZIP CODE 20231						
						\$18,000,000.00
						17(i) GRAND TOTAL

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

RECEIVING REPORT

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

[illegible]

PAGE NO.
3 of 4

DATE OF ORDER

09/26/2003

CONTRACT NO.

50PAPT001001

ORDER NO.

46PAPT303020

0001

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

Contract Level Funding Summary	Docum Number 46PAPTJU3020	Title DTSV	Page 4 of 4
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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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

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

ORDER NO.: DO20

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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

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

ORDER NO.: DO20

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		
0029D	FILE INFORMATION UNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		
0031D	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Nigh 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		HOURL		

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

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

ORDER NO.: DO20

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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5 U.S.C. § 552(b)(4)

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

ORDER NO.: DO20

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

REMARKS OR SPECIFIC INSTRUCTIONS:

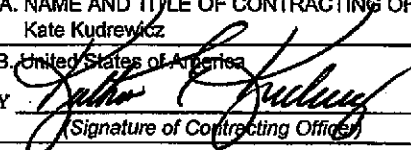
The period of performance for this delivery order is through January 2, 2004. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

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

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5 U.S.C. § 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10/17/2003	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)		
6. ISSUED BY Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive, Suite 810 Arlington, VA 22202		CODE 17	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Ginger Smith DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101 NEWPORT NEWS, VA 23606			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT303020	
			(X)	10B. DATED (SEE ITEM 13) 09/26/2003	
CODE *		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Funding Detail					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>					
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) The Delivery Order Clause of the Contract.				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See attached.					

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kate Kudrewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 10/17/2003
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary		Document Number 46PAPT303020/0001	Title DTSV DO20 MO01		Page 2 of 3						
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
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											
<div style="text-align: right;"> Previous Total: \$18,000,000.00 Modification Total: \$3,125,000.00 Grand Total: \$21,125,000.00 </div>											
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 Funding Summary	Docume mber 46PAPT303020/0001	Title DTSV DO20 MO01	Page 3 of 3
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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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
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		
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 ROOM MAINTENANCE				
0012aD	ON-SITE		STAFF HOUR		
0012bD	OFF-SITE		STAFF DAY		

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

ORDER NO.: DO20/MO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016D	RECEPTIONIST SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		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		
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		

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5 U.S.C. § 552(b)(4)

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

ORDER NO.: DO20/MO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025D	PIPE FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
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 Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I		HOUR		

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5 U.S.C. § 552(b)(4)

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

ORDER NO.: DO20/MO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Typist II				
	Data Entry Clerk				
	General Clerk II				
	General Clerk III				
	Warehouse File Room Supervisor (Sr. Lead)				
	Sr. Warehouse File Dockets Clerk				
	Warehouse File Dockets Clerk				
	Dockets Clerk				
	Sr. Dockets Clerk				
	Dockets Receptionist				
	OVERTIME JCWS		HOUR		
	Inspector				
	Courier				
	Sr. Processing Clerk				
	Processing Clerk II				
	Processing Clerk I				
	Support Clerk I				
	Support Clerk II				
	Sr. Support Clerk				
	Data Entry Clerk				
	Sr. Scanning Operator				
	Scanning Operator				
	Secretary II				
	Secretary I				
	Admin Clerk				
	Documentation Clerk				
	Asst. Supervisor - OIPE				
	Asst. Supervisor - OIPE Night				
	Asst. Supervisor RAM				
	Reproduction Clerk				
	Processing Clerk II Night				
	Scanning Operator Night				
	Secretary III				
	Sr. Processing Clerk Lead				
	Sr. Processing Clerk Night				
	Sr. Scanning Operator Night				
	Support Clerk I Night				
	Sr. Warehouse Specialist				
	Warehouse Specialist				
	Asst. Sup. Formality Review				
	Administrative Assistant				
	Sr. Processing Clerk Lead Night				
	QA Inspector Night				
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Night				

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CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-3-03020/MO01

ORDER NO.: DO20/MO01

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

DELIVERY ORDER MOD 1 TOTAL: \$ 3,125,000.00
ORIGINAL DELIVERY ORDER TOTAL: \$18,000,000.00
TOTAL: \$21,125,000.00

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.

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

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