	ORI	Er Y	R SU	PPLIES OR SER	VICES	}					PAGE	OF PAGES
IMPORTANT: N	lark all packages and	pape, wi	th co	ntract and/or order i	number	s,					1	4
1. DATE OF OR		•		. (If any)	1		6	. SHIP TO:	No Cor	tacts Ide	ntified	
12/15/200		PAPT0010		. (a N/4	ME OF CO						
3. ORDER NO.	4.	REQUISIT	TION/F	REFERENCE NO.	- °''	WIL OI OO	11010	7114				
DOC46PA	I	e Funding			h 97	REET ADD	DEC					· · · · · · · · · · · · · · · · · · ·
	ICE (Address corresp				— D. 3'	NEET ADD	NES	3				
Office of Proct		ondence :	. ,		c. Cl		<u>.</u>			- d	STATE e	ZIP CODE
Arlington	VA		22	202		• •						20022
	7. TO:				f. SH	IP VIA		7				
a. NAME OF CO Ginger Smi				•	_			8.	TYPE O	ORDER		
b. COMPANY N	AME					. PURCHASE	=			X	•	
DIVERSIFIE	ED TECHNOLOGY				REFE	RENCE YOU	JR:			ј⁴ь,	DELIVERY - E	Except for billing
c. STREET ADD SERVICES 101	RESS OF VIRGINIA, INC.,73	Thimble	Shoa	ls Blvd.,Suite	Pleas	e furnish the f	ollowi	ng on the ten	ns and	de ins on su	livery order is structions cont ity of this form bject to the ter	ained on this side and is issued ms and conditions
d. CITY		e. STAT	Έ	f. ZIP CODE	on the	e attached she	et, if	any, including	igelivery a	u of	the above-nun	nbered contract.
NEWPORT	NEWS	VA		23606	indica	iea.						
9. ACCOUNTING See Funding Detail	AND APPROPRIATIO	N DATA			ı	EQUISITION ST. COMM.				—-l··		
11. BUSINESS O	CLASSIFICATION (C	heck appr	ropriat THER 7	e <i>box(es))</i> 'HAN SMALL		c. DISAD	VAN	AGED		d, ∨	VOMEN-OWN	ED
12. F.O.B. POIN				14. GOVERNMENT	B/L NO	, 15. DEL	IVER	TO F.O.B.	POINT	16. DI	SCOUNT TE	RMS
Destination	·					ON	OR E	EFORE (Date)		10 days	%
	13. PLACE OF										20 days	%
a. INSPECTION	b. ACCEPTA	NCE									30 days	%
							·				days	%
			17.	SCHEDULE (See rev	erse for							
ITEM NO. (a)		SUPPLIES	OR S	ERVICES		QUANTI ORDERE (c)	TY ∄D	UNIT (b)	UNI PRIC (e)	E	AMOUNT	QUANTITY ACCEPTED
			(-)	·		(0)		(4)	(6)		(f)	(g)
	SE	E LINE IT	FEM i	DETAIL								
,	18. SHIPPING POINT	-	19. G	ROSS SHIPPING W	EIGHT	20. INVOIC	CE N). 	<u> </u>		<u> </u>	
		04	NAAU 1	און ייטור דיי ייטיי	OE BOOS							17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME	21.1	WAIL	INVOICE TO: (703) 3	00-0003							(Cont.
ON	U.S. Patent and Trade	mark Offi	^e -									pages)
REVERSE	b. STREET ADDRES							·				
	Office of Finance,Mail	· ·	-								P 4 050 000	17(i) GRAND TOTAL
•	c. CITY Alexandria	,		,		d. STATE VA	1	IP CODE 313-1450			\$4,850,000.	TOTAL
22. UNITED STA	TES OF /	$-\!\!\!/-$	1		J.		+					
AMERICA B	(Signature)	them &		Xudun	12/1	5/03		Kate Kudre		<i>l</i> nonen	IO OFFICE	
NSN 7540-01-152-8	, ,		_/)	,-/	/	<u> </u>	TITLE: CON	raciing		IG OFFICER	347 (REV. 6/95)
Previous edition not usa	ible 🗸			•	•							R 48 CFR 53.213(e)

			SUPPLEMENTAL INV	OJCII	NG INFORMA	ATION	F	PAGE NO.	2 of 4
provided the must be pro- prices, and exceed \$10	e following: No other in ovided; cont extended to (except for	statement, (signed a voice will be submit ract number (if any) otals. Prepaid shipp parcel post), the bil	ny we used by the Contractor and dated) is on (or attached ted." However, if the Contract, order number, item number(ing costs will be indicated as ling must be supported by a teperiod, consolidated periodic	to) the tor with s), de a sep oill of I billing	order: "Paym shes to subm scription of su arate item on ading or rece s are encoun	nent is requested in the it an invoice, the follow upplies or service, sizes the invoice. Where sh ipt. When several orde	amount of ing information s, quantities, unit ipping costs	-	
			RECEIVIN	ig re	PORT				
			on the face of this order has ed below have been rejected			ected, accep icated.	ted, receiv	ved	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
NUMBER	FINAL								
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE .				
		!	REPORT OF	REJ	CTIONS	·			
ITEM NO	о.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	FOR REJECT	ION
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OPTIONAL FORM 347 (REV. 6/95) BACK

DER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTA	NT: Mark all packages and	papers with contract and/or order	er numbers.			,	
DATE OF C	OF ORDER CONTRACT NO. ORDER NO. 12/15/2003 50PAPT001001 DOG			DOC46PAPT040300)1		
ITEM NO. (a)	SUPPLIE	S OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
•	Delivery Order DO21. See atta The period of performance if fro 2004.	ched for specific delivery order quantitie m January 3, 2004 through January 31,	s.				
0001						-	
:	D. 6 D. 199 450004						
	Reference Requisition: 150P04	00043					
	Procurement B.O.C. Keta Kudra	uning (703) 305 8324 Program (1990)					
	COTR, Sally Middleton, (703) 30 (703) 305-6518.	wicz, (703) 305-8324. Program Office 8-7825. Contractor P.O.C. Cal Wilson,					
		· .					
	·		·				
	· ·						1
					-		
				Ì		·	
		TOTAL CARRIED FORWARD TO	197.0407.0		171) -> 80.0		

Contract Level Funding Summary

Doc * Number
DOC4or APT0403001

Title DTSV DO21 Page 4 of 4

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

\$4,000,000.00

Reference Requisition: 150P0400043

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

\$425,000.00

Reference Requisition: 133P0400001/0002

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

\$425,000.00

Reference Requisition: 133P0400001/0002

Total Funding: \$4,850,000.00

DELIVERY ORDER DO21 - DOC46PAPT0403001

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

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

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

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0403001

ORDER NO.: DO21

CONTRACT LINE ITEM	 DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0013D	APPLICATION FILE RETRIEVAL		APPS		
0014D	FILE RELOCATION		APPS		
0015D	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
001ന	RECEPTIONIST SUPPOR	1 2 T			
	 RECEPTIONIST (Typing)] 	HOURS		<u> </u>
	TYPIST II	1	HOURS	1	
	SECRETARY I	1	HOURS		
	SECRETARY III	1	HOURS	<u> </u>	
,	 GENERAL CLERK II		HOURS		!
	 DOCKETS RECEPTIONIST		HOURS		! !
0017D	PETITIONS SUPPORT		HOURS		
0018D	PCT MAILING		DOC	1	1
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		!]

	D.: <u>50-PAPT-0-01001</u> DER NO.: <u>DOC46PAPT040</u>	<u>)3001</u>	ORDE	R NO.: <u>DO21</u>	
CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025D	OIPE FILE ROOM MAINTENANCE REGULAR TIME		HOURS		
0026D	US MAIL OPEN/SORT		DOCS	<u> </u>	 - -
0027D	US FILE ASSEMBLY		APPS		
0028D	RAM DATA ENTRY	the ended form	APPS		
0029D	FILE INFORMATION JUNIT SUPPORT		STAFF DAY		
0030D	SCANNING		HOURS		1
0031D	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I - Night File Clerk II - Night File Clerk II - Clerk Senior File Clerk - Lead Senior File Clerk - Lead Senior File Clerk - Lead Clerk - L	Vight	HOUR		
	Receptionist Receptionist Typing Secretary I		 		
	Secretary II Secretary III Typist I		 		

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>DOC46PAPT0403001</u>

ORDER NO.: <u>DO21</u>

CONTRACT	•	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II		1	ļ	· }
	Data Entry Clerk		!		
	General Clerk II		<u> </u>	!	
	General Clerk III		<u> </u>	ļ.	1
	Warehouse File Room Sup		!	1.	ļ
	Sr. Warehouse File Docket		ļ	1	ļ
	Warehouse File Dockets Cl	erk		!	ļ
	Dockets Clerk] ·]	1	! !
	Sr. Dockets Clerk	•	[ļ	l i
	Dockets Receptionist	1]
				!	!
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	OVERTIME JCWS		HOUR	ļ	ļ
	Inspector			j	ļ
	Courier		•	. !	ļ
	Sr. Processing Clerk		.	ļ ļ	ļ
	Processing Clerk II	<u>.</u>	1		ļ
	Processing Clerk I			ļ	.
	Support Clerk I		!	į	ļ
	Support Clerk II		İ	į.	ļ
	Sr. Support Clerk		•		ļ
	Data Entry Clerk] •	[Į į	ļ
•	Sr. Scanning Operator] 1		
	Scanning Operator] •		
	Secretary II		 	ļ	
	Secretary I	<u> </u>	 	1	
	Admin Clerk		 	Ē,	
	Documentation Clerk	<u> </u> 	<u> </u>		
	Asst. Supervisor - OIPE	i -bt	} }	l Par	l t
	Asst. Supervisor – OIPE Ni	i Bur] 		<u> </u>
	Asst. Supervisor RAM Reproduction Clerk]] [E P	ļ
	Processing Clerk II Night] [! !	<u> </u>	1
	Scanning Operator Night	 	l !		
	Secretary III		i I	i i	! !
	Sr. Processing Clerk Lead]]	! 	i	
	Sr. Processing Clerk Night		! [i	
	Sr. Scanning Operator Nigh		! [i	
	Support Clerk I Night	i . '	! [i	l i
	Sr. Warehouse Specialist		i	i	i i
	Warehouse Specialist	!]	¦	i	
	Asst. Sup. Formality Revie	. 	! !		1
	Administrative Assistant	 I	[i
	Sr. Processing Clerk Lead 1	i Night	1		
	QA Inspector Night	 	, 		
	Sr. Support Clerk Lead	! 	! [
	Sr. Support Clerk Lead Nig	i ht			Ì
	Duppers Divin Dond 1116	, - -	'	1	'

CONTRACT NO.: 50-PAPT-0-01001

DELIVERY ORDER NO.: DOC46PAPT0403001

ORDER NO.: DO21

CONTRACT LINE ITEM	 DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032D	 PROJECT MANAGEMENT		 STAFF MONTE 		
0033D	PUBLICATIONS FILE ROOM MAINTENANCE		 HOURS 		
0034D	EXPANDED PAPER MATCHING		 HOURS 		
0035D	FORMALITIES REVIEW		HOURS		1
0036D	INITIAL EXAMINATION	7	HOURS		
0037D	 COURIER SUPPORT		 MONTH		
0038D	US NEW APPLICATION	<u> </u> 	 APP 	 	
0039D	PCT RAM		DOCS		
0040D	TRADEMARKS DOCKET SUPPORT	DELIVERY ORD	 STAFF DAY ER TOTAL:	\$ 4,850,000.00	

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is from January 3, 2004 through January 31, 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.

AMENDMENT OF SOLICITAT	ION" ODIFICATI	ON OF CON	TRACT	rage		
	(T				1 of 3
2. AMENDMENT/MODIFICATION NO.		ľ		5. PI	ROJECT NO. (If applicable	9)
0001 6. ISSUED BY	01/06/2004 CODE 17	See Fundin	7. ADMINISTERED BY (If	offic	than Ham 6) CODE	•
Office of Procurement	CODE 17		7. ADMINISTERED BY (IF	oune	than Item 6) CODE	
US Patent and Trademark Office,2011 Arlington, VA 22202	Crystal Drive, Suite 81	0				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF S	DLICITATION NO.
Ginger Smith	, , , , , , ,	•				
DIVERSIFIED TECHNOLOGY					9B. DATED <i>(SEE ITEM</i>	11)
SERVICES OF VIRGINIA, INC.,739	Thimble Shoals Blvd.,	Suite 101		(X)	10A. MODIFICATION OF NO. 50PAPT001001 / E	
NEWPORT NEWS, VA 23606				(X)	10B. DATED (SEE ITE	M 13)
CODE *	FACILIT				12/15/2003	
	11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS OF S	OLIC	ITATIONS	
The above numbered solicitation is an Offers must acknowledge receipt of the					is extended, d, by one of the following meth	is not extended.
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. It letter, provided each telegram or letter.	telegram which includes a DESIGNATED FOR THE R If by virtue of this amendme	reference to the s ECEIPT OF OFFE ant you desire to d	olicitation and amendment numbers PRIOR TO THE HOUR AN hange an offer already submitted	oers. D DA d, suc	FAILURE OF YOUR ACKNON TE SPECIFIED MAY RESULT In change may be made by tek	VLEDGMENT egram or
12. ACCOUNTING AND APPROPRIAT	ION DATA (If require	1)				
See Funding Detail						
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MO E CONTRACT/OF	ODIFICATION OF CONTRACTS RDER NO. AS DESCRIBED IN I	S/ORE TEM	DERS. 14.	
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH I	N ITE	M 14 ARE MADE IN	
THE CONTRACT ORDER NO. I	•					
B. THE ABOVE NUMBERED C changes in paying office, approp					•	
C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of mod	lification and authority)	······································			······································	
The delivery order clause of	· · · · · · · · · · · · · · · · · · ·					
E. IMPORTANT: Contractor X is	not, is require	d to sign this do	ocument and return	copie	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/N This is modification MO01 to delivery or extends the period of performance through	der DOC46PAPT04030		section headings, including ication increases the delive			
						•
	•					
	•					
Except as provided herein, all terms and conditions of						
15A. NAME AND TITLE OF SIGNER (7)			NAME AND TITLE OF COM Kate Kudrewicz	ITRA	CTING OFFICER (Type o	print)
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 169.1		lu		16C. DATE SIGNED
(Signature of person authorized to	sign)		(Signature of Contraction	ng 6 1	ficer)	01/06/2004

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Line Item Title Docum⁻ ¹umber Page Summary DOC46x. ar T0403001/0001 DTSV DO21 Mod 1 2 of 3 FYs **Budget Org Sub** Object Class Sub Program Cost Org Sub Proj/Job No. Sub **Reporting Category** Cancelled Fund Closed FYs Division **Delivery Date** Line Item Unit of Number Issue (Start date to End date) Description Quantity Unit Price **Total Cost** Delivery Order DO21/MO01. See attached for specific delivery order quantities. The period of performance is through February 28, 2004.

No Changed Line item Fields

Previous Total: \$4,850,000.00

Modification Total: \$4,425,000.00

Grand Total: \$9,275,000.00

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 Docu Number Title Page
Funding Summary DOC46-APT0403001/0001 DTSV DO21 Mod 1 3 of 3

Funding Strip Code

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

Change in Funded Amount

\$4,000,000.00

Reference Requisition: 150P0400077

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

\$425,000.00

Reference Requisition: 133P0400001/0003

DELIVERY ORDER DO21/MO01-DOC46PAPT0403001/0001

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

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

CONTRACT	1.	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0001D	REF. FILING		DOCS		
0002D	ESR MAINTENANCE		MONTH		
0003D	SCH FILE EXPANSION		STAFF DAY		! !
0004D	PREPROCESSING	ļ	DOCS		1
0005D	DATA CAPTURE		DOCS		
000Ф	FINAL PROCESS.	İ	DOCS		
0007D	FILE INVENTORY		DOCS		
0008D ·	FILE INTEGRITY		DOCS		
0009D	PROVIDE PATENT COPIES		DOCS		
0010D	TECH CENTER COPYING		IMAGE		
0011D	 WALKUP COPY CENTER		STAFF DAY		
0012D	 TECH CENTER FILE R	OOM MAINTENA	ANCE		
0012aD	ON-SITE		STAFF HOUR	ŧ	
0012bD	OFF-SITE		STAFF DAY	•	

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>DOC46PAPT0403001/0001</u>

ORDER NO.: DO21/MO01

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

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO .: DOC46PAPT0403001/0001

DESCRIPTION

OIPE FILE ROOM

US MAIL OPEN/SORT

US FILE ASSEMBLY

RAM DATA ENTRY

FILE INFORMATION

UNIT SUPPORT

OVERTIME DTSV

Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night

SCANNING

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

Receptionist Receptionist Typing

Secretary I Secretary II Secretary III Typist I

Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead

MAINTENANCE REGULAR TIME QUANTITY

CONTRACT LINE ITEM

0025D

0026D

0027D

0028D

0029D

0030D

0031D

ESTIMATED | UNIT UNIT TOTAL TYPE PRICE PRICE **HOURS** DOCS APPS APPS STAFF DAY HOURS HOUR

ORDER NO.: __DO21/MO01 .

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

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

DELIVERY ORDER NO.: DOC46PAPT0403001/0001

ORDER NO.: _	DO21/MO01

	•				
CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II				
	Data Entry Clerk		!		1
	General Clerk II		I		
	General Clerk III		1		
	Warehouse File Room Sup		1		1
	Sr. Warehouse File Docket				1
	Warehouse File Dockets Cl	ler k	1	-1	
	Dockets Clerk	1	I		1
	Sr. Dockets Clerk	1	'	1	
	Dockets Receptionist				Į
	.1		ļ		1
	•		<u> </u>		J
	OVERTIME JCWS		HOUR		
	Inspector		<u>'</u>		ı
	Courier		<u> </u>		1
	Sr. Processing Clerk		!		
	Processing Clerk II	ļ	[1.
	Processing Clerk I		•		
	Support Clerk I			. !	
	Support Clerk II				
	Sr. Support Clerk				f J
	Data Entry Clerk			ļ	
	Sr. Scanning Operator	<u> </u>]		
	Scanning Operator	 			
	Secretary II		1		
	Secretary I			.	1
	Admin Clerk			1	
	Documentation Clerk	<u> </u> 		į į	
	Asst. Supervisor - OIPE	i allet		<u> </u>	
	Asst. Supervisor – OIPE Ni Asst. Supervisor RAM	រ នៃពេ		į.	!
	Reproduction Clerk		1	1	
	Processing Clerk II Night			1	1
•	Scanning Operator Night		, 	t	
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CONTRACT NO.::50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0403001/0001

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

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is through February 28, 2004. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

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

ORDER NO.: DO21/MO01

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

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			SUPPLEMENTAL					PAGE NO.	2 of 4
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DER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C	ORDER	d papers with contract and/or order CONTRACT NO.			ORDER NO.			
	02/25/2004	50PAPT001001				DOC46PAPT04030		
ITEM NO. (a)	SUPPL	IES OR SERVICES (b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Delivery Order DO22. See att The period of performance of through June 30, 2004.	ached for specific delivery order quantities, this delivery order is February 29, 2004,	-					
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	Reference Requisition: 150P0	N400120		į				
	Procurement P.O.C. Kate Kud COTR, Sally Middleton, (703)	rewicz, (703) 305-8324. Program-Office 308-7825. Contractor P.O.C. Cal Wilson,		!				
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Contract Level Funding Summary

Docu 't Number DOC46PAPT0403003 Title DT\$V DO22 Page 4 of 4

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

\$20,000,000.00

Reference Requisition: 150P0400120

2004 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

\$6,000,000.00

Reference Requisition: 150P0400120

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

\$535,398.00

Reference Requisition: 133P0400001/0004

Total Funding: \$26,535,398.00

DELIVERY ORDER DO22 - DOC46PAPT0403003

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

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

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0001B	 REF. FILING		DOCS		
0002E	 ESR MAINTENANCE	! ! 	MONTH		
0003E	 SCH FILE EXPANSION		STAFF DAY		
0004E	 PREPROCESSING		DOCS		
0005E	DATA CAPTURE		DOCS		
0006E	FINAL PROCESS.		DOCS		
0007E	FILE INVENTORY		DOCS		
0008E	FILE INTEGRITY		DOCS		
0009E	 PROVIDE PATENT COPIES		DOCS	1	
0010E	TECH CENTER COPYING		 IMAGE 		}
0011E	. WALKUP COPY CENTER		 STAFF DAY 	!	 -
0012E	TECH CENTER FILE RO	I OOM MAINTENA	NCE	 	 -
0012aE	ON-SITE		 STAFF HOUR		
0012bE	OFF-SITE		STAFF DAY		i

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0403003

ORDER NO.: DO22

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

 ${\bf CONTRACT\ NO.: \underline{50\text{-}PAPT\text{-}0\text{-}01001}}$

DELIVERY ORDER NO.: DOC46PAPT0403003

ORDER NO.: DO22

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0025E	OIPE FILE ROOM MAINTENANCE REGULAR TIME	1	HOURS		
0026E	US MAIL OPEN/SORT		DOCS		
0027E	US FILE ASSEMBLY		APPS		,
0028E	RAM DATA ENTRY		APPS		
0029E	FILE INFORMATION UNIT SUPPORT		STAFF DAY	 	
0030E	SCANNING		HOURS	į	
0031E	OVERTIME DTSV Accounting Technician	i [HOUR		
	Document Prep. Clerk Reproduction Clerk Repro. Clerk – Lead Repro. Clerk - Night File Clerk I File Clerk II – Night File Clerk II Senior File Clerk Senior File Clerk – Lead				
	Senior File Clerk – Lead I Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I	Nigh			
	Processing Clerk II Sr. Proc. Clerk – Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I				

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0403003

ORDER NO.: <u>DO22</u>

CONTRACT		ESTIMATED	UNIT	UNIT	[TOTAL
LINE ITEM		QUANTITY	TYPE	PRICE	PRICE
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	Data Entry Clerk				1
	General Clerk II		1		1
	General Clerk III		į		
	Warehouse File Room Super			1	Ţ
	Sr. Warehouse File Dockets				
	Warehouse File Dockets Cle	rk			1
	Dockets Clerk			1	I
	Sr. Dockets Clerk		ł		1
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	Inspector				
•	Courier				
	Sr. Processing Clerk				
	Processing Clerk II]	ĺ	
	Processing Clerk I			1	i I
	Support Clerk I			1	i
	Support Clerk II			1	1
	Sr. Support Clerk]		}
	Data Entry Clerk			Ţ.	i
	Sr. Scanning Operator				l l
	Scanning Operator				1
	Secretary II				1
	Secretary I	•			
	Admin Clerk				1
	Documentation Clerk				[]
	Asst. Supervisor - OIPE				1
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CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0403003

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

REMARKS OR SPECIFIC INSTRUCTIONS:

0040E

TRADEMARKS

DOCKET SUPPORT

The period of performance for this delivery order is from February 29, 2004, through June 30, 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.

DELIVERY ORDER TOTAL:

STAFF DAY

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

\$ 26,535,398.00

ORDER NO.: DO22

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

AMENI	DMENT OF SOLICITAT	IO TODIFICATIO	ON OF COM	ITRACT	1	. CONTRACT ID CODE	Page 1 of 3
	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE			5. PF	ROJECT NO. (If applicable)
0001		03/12/2004	See Fundir			·	
US Paten	D BY Procurement t and Trademark Office,2011 VA 22202	CODE 17 Crystal Drive, Suite 810) .	7. ADMINISTERED BY (If	other	than Item 6) CODE	
	AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	and Zip Code)		9A. AMENDMENT OF SO	LICITATION NO.
Ginger				ŀ		9B. DATED (SEE ITEM 1	1)
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	CES OF VIRGINIA, INC.,739 ORT NEWS, VA 23606	Thimble Shoals Blvd.,S	iuite 101		(X)	10A. MODIFICATION OF NO. 50PAPT001001 / DO	OC46PAPT0403003
		FACILIT	/ CODE		(X)	10B. DATED (SEE ITEA 02/25/2004	A 13)
CODE *				S TO AMENDMENTS OF S	OLIC	·	
The	above numbered solicitation is an					is extended,	is not extended.
(a) sub TO IN I	ers must acknowledge receipt of the By completing Items 8 and 15, and smilted; or (c) By separate letter or BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. I er, provided each telegram or lette	i returningcopte telegram which includes a DESIGNATED FOR THE R f by virtue of this amendme	s of the amendm reference to the ECEIPT OF OFF ant you desire to	ent, (b) By acknowledging recaip solicitation and amendment numb ERS PRIOR TO THE HOUR AN change an offer already submitter	t of th bers. D DA' d, suc	is amendment on each copy of FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT In change may be made by teleg	the offer LEDGMENT gram or
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	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED IN	ITO PURSUANT	TO AUTHORITY OF:			
	D. OTHER (Specify type of mod	dification and authority)					
\checkmark	The Delivery Order Clause of	of the Contract.					
E. IMPOR	TANT: Contractor X is	not, is require	d to sign this d	locument and return	copi	es to the issuing office.	
	RIPTION OF AMENDMENT/I odification MO01 to Delivery C ation on the DO-22 from \$26,			section headings, including This modification adds additional of \$27,010,398.00. All c			
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Except as pro	ovided herein, all terms and conditions o	of the document referenced in I	tem 9A or 1DA, as I	neretofore changed, remains unchang	ed and	in full force and effect.	
	E AND TITLE OF SIGNER (7			. NAME AND TITLE OF CON Kate Kudrewicz			print)
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	ature of person authorized to	sign)		//(Signature of Contracti	ng O		03/12/2004
NSN 7540-01 PREVIOUS E UNUSABLE	I-152-8070 EDITION	-	(STANDA Prescri	RD FORM 30 (REV, 10-83) bed by GSA FAR (48 CFR) 53,243

Line Item Title Docu 1 Number Page Summary DOC46xAPT0403003/0001 DTSV DO22 2 of 3 **FYs Cost Org Budget Org Sub** Object Class Sub Sub Proj/Job No. Sub Reporting Category Fund Program Closed FYs Cancelled Fund Division **Delivery Date** Unit of Line Item Number Issue (Start date to End date) Quantity **Unit Price Total Cost** Description Delivery Order DO22/0001. See original delivery order for specific delivery order quantities. The period of performance of this delivery order is February 29, 2004, through June 30, 2004. No Changed Line Item Fields

Previous Total: \$26,535,398.00

Modification Total: \$475,000.00

Grand Total: \$27,010,398.00

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.

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Contract Level	Doc [,] nt Number	Title	Page
Funding Summary	DOC40r'APT0403003/0001	DTSV DO22	3 of 3

<u>Funding Strip Code</u> 2004 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - -

Change in Funded Amount

\$475,000.00

Reference Requisition: 133P0400001/0005

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NSN 7540-01-152-8 Previous edition not usa	, ,		()	/) //	7								7 (REV. 6/95)

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			SUPPLEMENTAL					PAGE NO.	2 of 4
provided the must be proprices, and exceed \$10	e following a No other in ovided; cont extended to (except for	statement, (signed a voice will be submitt ract number (if any), otals. Prepaid shipp parcel post), the bil	y. Jused by the Contract and dated) is on (or attache ted." However, if the Cont , order number, item numb ing costs will be indicated ling must be supported by period, consolidated perio	ed to) the tractor wis per(s), des as a sepa a bill of la	order: "Paymonthes to submit scription of superate item on the arate item on the ading or receip	ent is requested in the a t an invoice, the followin pplies or service, sizes, the invoice. Where ship ot. When several orders	mount of g information quantities, unit ping costs		·
			RECEI	VING RE	PORT				
Quantity in by me and	the "Quanti conforms to	ty Accepted" column contract. Items list	n on the face of this order led below have been reject	has been: ted for the	reasons indi	acted, accepte cated.	recei	ived	•
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	OV'T REP.	DATE	
		GROSS WEIGHT	RECEIVED AT	TITI	E			!	
<u></u>		ļ	REPORT	OF REJE	CTIONS				
ITEM N	0.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION
									
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OPTIONAL FORM 347 (REV. 6/95) BACK

DER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C	ORDER	nd papers with contract and/or orde CONTRACT NO.	,		ORDER NO.	DOGGED A DTO 4000	^-
	05/26/2004	50PAPT001001	QUANTITY ORDERED	, ,,,;	UNIT PRICE	DOC46PAPT04030	QUANTITY ACCEPTED
ITEM NO. (a)	SUPPL	JES OR SERVICES (b)	(c)	UNIT (d)	PRICE (e)	AMOUNT (f)	ACCEPTED (g)
-	Delivery Order DO-23. See A quantities. The period of perf 2004 through October 15, 200	ttached for specific delivery order ormance of this delivery order is July 1, 4,			-	-	
0001							
	Reference Requisition: 150Pe	0400162					
	Procurement P.O.C. Kate Kud COTR, Sally Middleton, (703) (703) 305-6518.	rewicz (703) 305-8324. Program Office 308-7825. Contractor P.O.C. Cal Wilson,					_
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Contract Level Funding Summary

Docu t Number DOC4to,-APT0403006 Title DTSV DO-23

Page 4 of 4

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

\$17,282,900.00

Reference Requisition: 150P0400162

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

\$775,000.00

Reference Requisition: 133P0400001/0006

Total Funding: \$18,057,900.00

DELIVERY ORDER DO23 - DOC46PAPT0403006

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

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

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	<u> QUANTITY</u>	TYPE	PRICE	PRICE
0001E .	REF. FILING		DOCS		
0002E	ESR MAINTENANCE		MONTH		
0003E	SCH FILE EXPANSION		STAFF DAY		·
0004E	PREPROCESSING		DOCS		
0005E	DATA CAPTURE		DOCS	7	
0006E	FINAL PROCESS.		DOCS	1	
0007B	FILE INVENTORY		DOCS	1	
0008E	FILE INTEGRITY		DOCS		
0009E	PROVIDE PATENT COPIES		DOCS		
0010E	 TECH CENTER COPYING		 IMAGE 		
0011E	 WALKUP COPY CENTER		 STAFF DAY 		
0012E	TECH CENTER FILE RO	OOM MAINTENA	I ANCE]
0012aE	ON-SITE		STAFF HOUR		
0012bE	OFF-SITE		STAFF DAY	1	{

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>DOC46PAPT0403006</u>

ORDER NO.: DO23

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

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>DOC46PAPT0403006</u>

ORDER NO.: _	DO23
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CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	OIPE FILE ROOM		HOURS	1	!
•	MAINTENANCE			!	!
iji I	REGULAR TIME	l I		1	l i
0026E	US MAIL OPEN/SORT		DOCS		
0027E	US FILE ASSEMBLY	1 1	APPS]
0028E	RAM DATA ENTRY		APPS	1	1
0029E	FILE INFORMATION	İ	STAFF DAY		li
jį	UNIT SUPPORT	1		i	i
0030E	SCANNING]	HOURS	1	
0031E (OVERTIME DTSV	1	HOUR		
1	Accounting Technician		HOOK		
	Document Prep. Clerk				
	Reproduction Clerk	¦			
	Repro. Clerk – Lead	 			
	Repro. Clerk - Night	! 		1	
	File Clerk I	1		1]]
	File Clerk I – Night			1	1
	File Clerk II				1
	Senior File Clerk) }	1
	Senior File Clerk – Lead	, 		1	
	Senior File Clerk – Lead Ni	igh		i	i
	Senior Lead				i
	C Inspector				i .
	Assistant Supervisor		•		i
	Asst. Super, Night Shift		,	j	i
	Administrative Assistant	i da i		į l	Ï
Je	Reports Clerk				Ì
j <u>r</u>	Personnel Administrator				į
P	rocessing Clerk I				İ
	rocessing Clerk II			Į	İ
	Sr. Proc. Clerk – Lead				1
	Receptionist				1
	Receptionist Typing				1
	Secretary I				
	Secretary II				1
	Secretary III				
	ypist I				1

CONTRACT NO.: 50-PAPT-0-01001 DELIVERY ORDER NO.: DOC46PAPT0403006

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM		QUANTITY	TYPE	PRICE	PRICE
	Typist II		1	la i	1
	Data Entry Clerk		1	ļ	
	General Clerk II				Į
	General Clerk III	- ' /G - Y 4\	1		
	Warehouse File Room Super		ļ	1	ļ
	Sr. Warehouse File Dockets		1	!	ļļ
	Warehouse File Dockets Clerk	TK.	l .	!	ļ
	Sr. Dockets Clerk		j I	1	l l
	Dockets Receptionist		1	1	· [
	Dockers Receptions:] 		
	OVERTIME JCWS		HOUR		
	Inspector		1	i	
	Courier		i i	i i	
	Sr. Processing Clerk		1	1	
	Processing Clerk II		i İ	i	
	Processing Clerk I		1	i	ļ
	Support Clerk I		i		l i
	Support Clerk II		1	ì	
•	Sr. Support Clerk		i	i f	
	Data Entry Clerk		i 	i	Ī
	Sr. Scanning Operator		i	i	i i
	Scanning Operator		1		İ
	Secretary II		i	i	ľ
	Secretary I			i	
	Admin Clerk	•	ļ	j	İ
	Documentation Clerk	:	İ		
	Asst. Supervisor – OIPE		İ	i	i
	Asst. Supervisor - OIPE Nigl	bt !	Ì		ľi
	Asst, Supervisor RAM		ĺ	i.	i
	Reproduction Clerk			i	i
	Processing Clerk II Night		Ì	i	i
	Scanning Operator Night		į		i
·	Secretary III			Ì	ľi
	Sr. Processing Clerk Lead			i	İ
	Sr. Processing Clerk Night			j	l į
	Sr. Scanning Operator Night			1.	ĺ
	Support Clerk I Night			1	li
	Sr. Warehouse Specialist	ĺ		1	
	Warehouse Specialist			j	li
	Asst. Sup. Formality Review	ĺ		1	i
	Administrative Assistant				Ī
	Sr. Processing Clerk Lead Ni	ght			i
	QA Inspector Night	İ		t e	ĺ
	Sr. Support Clerk Lead	j			}
	Sr. Support Clerk Lead Night	۱ ا			i

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

ORDER NO.: <u>DO23</u>

CONTRACT NO.: 50-PAPT-0-01001

DELIVERY ORDER NO.: DOC46PAPT0403006

ORDER NO.: <u>DO23</u>

CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	J QUANTITY	TYPE	PRICE	PRICE
0032E	 PROJECT MANAGEMENT		 STAFF MONTH 		
0033E	 PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034E	EXPANDED PAPER MATCHING	! [HOURS	<u> </u>	
0035E	FORMALITIES REVIEW	!	HOURS		
0036E	INITIAL EXAMINATION SUPPORT	<u> </u> 	HOURS		! ! !
0037E	COURIER SUPPORT	1	MONTH]
0038E	US NEW APPLICATION RAM		APP		!]
0039E	PCT RAM	l 	DOCS		t
0040E	TRADEMARKS DOCKET SUPPORT		STAFF DAY		1
		DELIVERY ORD	ER TOTAL:	\$ 18,057,900.00	

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is from July 1, 2004, through October 15, 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.

	ENT OF SOLICITA				ONTRACT		,	1. CONTRACT II		Page 1 of 2
2. AMENDME	NT/MODIFICATION NO	. 3. EFFEC	TIVE DATE			E RE	Q. NO. 5.	PROJECT NO. (//	f applicable))
0002		11/15/2	2004	See Fun	ding Detail		_			
6. ISSUED B	Ÿ	CO	DE 17		7. ADMINIST	EREC	BY (If of	her than Item 6)	CODE	
Office of Proc US Patent and Arlington, VA	d Trademark Office,2011	l Crystal Dr	ive, Suite 81	0						
	ADDRESS OF CONTR	ACTOR	(No., street,	county, State	e and Zip Code)		9A. AME	NDMENT OF SOL	ICITATION	NO.
Ginger Smi DIVERSIFI	th ED TECHNOLOGY						9B. DAT	ED (SEE ITEM 11)	
SERVICES	OF VIRGINIA, INC.,739	Thimble S	ihoals Blvd.,	Suite 101		(X)		DIFICATION OF C		
NEWPORT	NEWS, VA 23606					(X)	10B. DA	TED (SEE ITEM	13)	
CODE *			FACILIT	Y CODE		.,	05/26/2	:004		
		11.	THIS ITEM	ONLY APPL	IES TO AMENDA	1ENT	S OF SOI	LICITATIONS		
Offers n (a) By c submitte TO BE I	ve numbered solicitation is a nust acknowledge receipt of ompleting Items 8 and 15, ar ad; or (c) By separate letter or RECEIVED AT THE PLACE ECTION OF YOUR OFFER, rovided each telegram or lett	this amendmend returning _ or telegram with DESIGNATE	ent prior to the copie hich includes a ED FOR THE R	hour and date as of the amend reference to the ECEIPT OF O	specified in the solid dment; (b) By acknown he solicitation and ar DFFERS PRIOR TO to change an offer a	itation wiedgir nendm THE H ready	or as ame ng receipt o lent numba OUR AND submitted.	nded, by one of the following this amendment on rs. FAILURE OF YOU DATE SPECIFIED M. such change may be	ilowing methors and copy of Bach copy of JR ACKNOV AY RESULT made by tele	the offer VLEDGMENT
12. ACCOUN	TING AND APPROPRIA tem Detail									_
		13. Ti	HIS ITEM ONL MODIFIES TH	Y APPLIES TO	O MODIFICATION O	F CON	NTRACTS/ IBED IN IT	ORDERS. EM 14.	•	
	THIS CHANGE ORDER IS TE CONTRACT ORDER NO			Specify author	rity) THE CHANGES	SET	FORTH IN	ITEM 14 ARE MADE	in	
B. ch	THE ABOVE NUMBERED anges in paying office, appro	CONTRACT/ opriation date	ORDER IS MO	ODIFIED TO R	EFLECT THE ADMII	NISTR THE A	ATIVE CH	ANGES (such as / OF FAR 43.103(b).		
C.	THIS SUPPLEMENTAL AG	REEMENT	S ENTERED II	NTO PURSUA	NT TO AUTHORITY	OF:				
	OTHER (Specify type of ma	odification an	et authoritu)		-					
	utual agreement of the pa									
E. IMPORTAN	NT: Contractor X	is not,	is require	ed to sign thi	is document and r	eturn		opies to the Issuing	g office.	
The nurnous	TION OF AMENDMENT of this delivery order mod from November 15, 200 ae and effect.	dification Di	023/M002 t	n Delivery ():	rder No. DOC46-F	APT	-04-03006	is to extend the p	eriod of per	atter where feasible.) formance of the remain unchanged
				•						
		-								
									• :	
Except as provide	d herein, all terms and conditions	s of the docume	ent referenced in	item 9A or 10A.	as heretofore changed.	remain	s unchanged	s and in full force and effe	ect.	
	ND TITLE OF SIGNER			1	6A, NAME AND T Kate Kupreya	ITLE cz	OF CON	TRACTING OFFIC		r print)
15B. CONTR.	ACTOR/OFFEROR		15C. DATE		6B Onited States	of An		uluu		16C. DATE SIGNED
(Signatu	re of person authorized to	o sian)		1 *		e of C	Contraction	o Officer)		11/15/2004

Line it	am	Docum 'umber	Title			······································	Page
Summ		DOC46PAPT0403006/0002	DTSV DO-	23 Mod 2		•	2 of 2
<i>, , , , , , , , , ,</i>	<u>y</u>						
			<u></u>		<u></u>		
Line Item		Delivery			Unit of		
Number	Description	(Start date to ee Attached for specific delivery ord		Quantity	Issue	Unit Price	Total Cos
Delivery Or November		ee Attached for specific delivery ord	ier quantities. T	не ренов от ренот	lance of this de	ivery order is J	uly 1, 2004 tilloug
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				-			
. 1	No Changed Line Item	ı Fields					•
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			,				
				•		evious Total:	\$23,057,900.00
			•			cation Total:	\$0.00 \$23,057,900.00
rocuremen 05-6518.	t P.O.C. Kate Kudrew	icz-(703) 305-8324. Program Offic	e COTR, Sally I	Widdleton, (703) 308	-7825, Contrac	tor P.O.C. Cal 1	Wilson, (703)
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