

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/15/2003		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified	
3. ORDER NO. DOC46PAPT0403001		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			
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) 17(i) GRAND TOTAL
	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, Mail Stop 17, P. O. Box 1450						
	c. CITY Alexandria		d. STATE VA	e. ZIP CODE 22313-1450		\$4,850,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 12/15/03	23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER
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**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 12/15/2003	CONTRACT NO. 50PAPT001001	ORDER NO. DOC46PAPT0403001
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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 DO21. See attached for specific delivery order quantities. The period of performance is from January 3, 2004 through January 31, 2004.</i></p> <p>Reference Requisition: 150P0400043</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**

Doc Number
DOC#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 LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001D	REF. FILING	[REDACTED]	DOCS	[REDACTED]	[REDACTED]
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	[REDACTED]	STAFF HOUR	[REDACTED]	[REDACTED]
0012bD	OFF-SITE	[REDACTED]	STAFF DAY	[REDACTED]	[REDACTED]

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

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
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.: DOC46PAPT0403001

ORDER NO.: DO21

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.: DOC46PAPT0403001

ORDER NO.: DO21

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.: DOC46PAPT0403001

ORDER NO.: DO21

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:				\$ 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.

**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 01/06/2004 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / DOC46PAPT0403001 (X) 10B. DATED (SEE ITEM 13) 12/15/2003 (X)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Funding Detail

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) The delivery order clause of the contract.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This is modification MOD1 to delivery order DOC46PAPT0403001. This modification increases the delivery order quantities and adds additional funding and extends the period of performance through February 28, 2004.

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 (Signature of Contracting Officer) 16C. DATE SIGNED 01/06/2004 (Signature of person authorized to sign)

Line Item Summary	Document Number DOC461...T0403001/0001	Title DTSV DO21 Mod 1	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 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
Funding Summary**

Docu Number
DOC461-APT0403001/0001

Title
DTSV DO21 Mod 1

Page
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

<u>CONTRACT LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT TYPE</u>	<u>UNIT PRICE</u>	<u>TOTAL 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		

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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

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

ORDER NO.: DO21/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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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

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


ORDER NO.: DO21/MO01

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		HOURL		

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

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

ORDER NO.: DO21/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				

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

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

ORDER NO.: DO21/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 TOTAL:					<u>\$ 4,425,000.00</u>

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.

*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 R SUPPLIES OR SERVICES

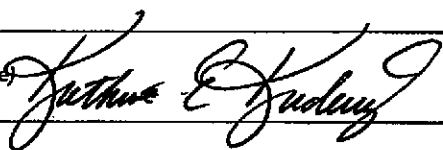
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/25/2004		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. DOC46PAPT0403003		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 Ginger Smith		b. COMPANY NAME DIVERSIFIED TECHNOLOGY		f. SHIP VIA		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101		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		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS		
				10 days %		
				20 days %		
				30 days %		
				days %		

17. SCHEDULE (See reverse for Rejections)

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

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	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, Mail Stop 17, P. O. Box 1450						
c. CITY Alexandria			d. STATE VA	e. ZIP CODE 22313-1450		\$26,535,398.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Kate Kudrewicz TITLE: CONTRACTING/ORDERING OFFICER			
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**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 02/25/2004	CONTRACT NO. 50PAPT001001	ORDER NO. DOC46PAPT0403003
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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 DO22. See attached for specific delivery order quantities. The period of performance of this delivery order is February 29, 2004, through June 30, 2004.</i></p> <p>Reference Requisition: 150P0400120</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 DOC46PAPT0403003	Title DTSV DO22	Page 4 of 4
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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

<u>CONTRACT LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT TYPE</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001E	REF. FILING	[REDACTED]	DOCS	[REDACTED]	[REDACTED]
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		
0010E	TECH CENTER COPYING		IMAGE		
0011E	WALKUP COPY CENTER		STAFF DAY		
0012E	TECH CENTER FILE ROOM MAINTENANCE				
0012aE	ON-SITE	[REDACTED]	STAFF HOUR	[REDACTED]	[REDACTED]
0012bE	OFF-SITE	[REDACTED]	STAFF DAY	[REDACTED]	[REDACTED]

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

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

ORDER NO.: DO22

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 SUPPORT				
	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		

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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

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

ORDER NO.: DO22

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025E	OIPE FILE ROOM MAINTENANCE REGULAR TIMB		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		
0031E	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		

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

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

ORDER NO.: DO22

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.: DOC46PAPT0403003

ORDER NO.: DO22

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0032E	PROJECT MANAGEMENT		STAFF MONTH		
0033E	PUBLICATIONS FILE ROOM MAINTENANCE		HOURS		
0034E	EXPANDED PAPER MATCHING		HOURS		
0035E	FORMALITIES REVIEW		HOURS		
0036E	INITIAL EXAMINATION SUPPORT		HOURS		
0037E	COURIER SUPPORT		MONTH		
0038E	US NEW APPLICATION RAM		APP		
0039E	PCT RAM		DOCS		
0040E	TRADEMARKS DOCKET SUPPORT		STAFF DAY		
DELIVERY ORDER TOTAL:				\$ 26,535,398.00	

REMARKS OR SPECIFIC INSTRUCTIONS:

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.

*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 03/12/2004 | 4. REQUISITION/PURCHASE REQ. NO. See Funding Detail | 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 17 | 7. ADMINISTERED BY (If other than Item 6) CODE _____
 Office of Procurement
 US Patent and Trademark Office, 2011 Crystal Drive, Suite 810
 Arlington, VA 22202

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) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / DOC46PAPT0403003 (X)
 10B. DATED (SEE ITEM 13) 02/25/2004 (X)

CODE * _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 2004 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - - \$475,000.00

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.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

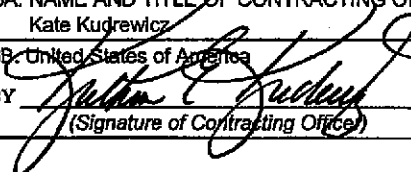
D. OTHER (Specify type of modification and authority)
 The Delivery Order Clause of the Contract.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This is modification MO01 to Delivery Order DOC46PAPT0403001, DO-22. This modification adds additional funding to the Trademarks task, increasing the total obligation on the DO-22 from \$26,535,398.00 by \$475,000.00 to a new total of \$27,010,398.00. All other terms and conditions remain unchanged.

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 03/12/2004

(Signature of person authorized to sign) _____ | (Signature of Contracting Officer)

Line Item Summary	Docu # Number DOC4brAPT0403003/0001	Title DTSV DO22	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 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.

**Contract Level
Funding Summary**

Doc ument Number
DOC40PAPT0403003/0001

Title
DTSV DO22

Page
3 of 3

Funding Strip Code

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

Change in Funded Amount

\$475,000.00

Reference Requisition: 133P0400001/0005

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/26/2004		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. DOC46PAPT0403006		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 Ginger Smith				f. SHIP VIA		
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				8. TYPE OF ORDER		
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 739 Thimble Shoals Blvd., Suite 101				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: (703) 305-8083						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Patent and Trademark Office -					\$18,057,900.00
	b. STREET ADDRESS (or P.O. Box) Office of Finance, Mail Stop 17, P. O. Box 1450					
	c. CITY Alexandria		d. STATE VA	e. ZIP CODE 22313-1450		
22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Kate Kudrewicz			17(i) GRAND TOTAL

Kate E. Kudrewicz 5/26/04

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

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

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

**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 05/26/2004	CONTRACT NO. 50PAPT001001	ORDER NO. DOC46PAPT0403006
-----------------------------	------------------------------	-------------------------------

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 DO-23. See Attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2004 through October 15, 2004.</i></p> <p>Reference Requisition: 150P0400162</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**

Docu t Number
DOC40-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

<u>CONTRACT LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT TYPE</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001E	REF. FILING	[REDACTED]	DOCS	[REDACTED]	[REDACTED]
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		
0010E	TECH CENTER COPYING		IMAGE		
0011E	WALKUP COPY CENTER		STAFF DAY		
0012E	TECH CENTER FILE ROOM MAINTENANCE				
0012aE	ON-SITE	[REDACTED]	STAFF HOUR	[REDACTED]	[REDACTED]
0012bE	OFF-SITE	[REDACTED]	STAFF DAY	[REDACTED]	[REDACTED]

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

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

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 SUPPORT				
	RECEPTIONIST (Typing)		HOURS		
	TYPIST II		HOURS		
	SECRETARY I		HOURS		
	SECRETARY III		HOURS		
	GENERAL CLERK II		HOURS		
	DOCKETS RECEPTIONIST		HOURS		
0017E	PETTIONS 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		

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EXEMPTION 4 FOIA
5 U.S.C. § 552(b)(4)

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

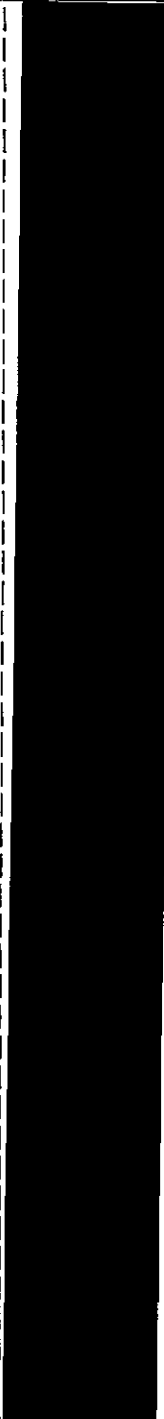
ORDER NO.: DO23

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0025E	JOIPE FILE ROOM MAINTENANCE REGULAR TIME		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		
0031E	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.: DOC46PAPT0403006

ORDER NO.: DO23

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.: DOC46PAPT0403006

ORDER NO.: DO23

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

**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 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/15/2004	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 / DOC46PAPT0403006		
			(X)	10B. DATED (SEE ITEM 13) 05/26/2004		
CODE *		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

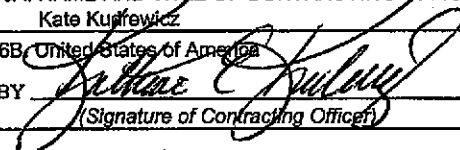
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) Mutual agreement of the parties.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing office.

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

The purpose of this delivery order modification DO23/MO02, to Delivery Order No. DOC46-PAPT-04-03006 is to extend the period of performance of the delivery order from November 15, 2004 to November 20, 2004, at no additional cost to the Government. All other terms and conditions remain 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 Kuglrewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/15/2004
(Signature of person authorized to sign)			

Line Item Summary	Docum umber DOC46PAPT0403006/0002	Title DTSV DO-23 Mod 2	Page 2 of 2
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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 DO-23/MO01. See Attached for specific delivery order quantities. The period of performance of this delivery order is July 1, 2004 through November 15, 2004.

No Changed Line Item Fields

Previous Total: \$23,057,900.00
 Modification Total: \$0.00
 Grand Total: \$23,057,900.00

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.