

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/05/2000		2. CONTRACT NO. (If any) 50PAPT001001		6. SHIP TO:	
3. ORDER NO. 46PAPT103002		4. REQUISITION/REFERENCE NO. 150P0100025		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington VA 22202				b. STREET ADDRESS	
7. TO:				c. CITY	
a. NAME OF CONTRACTOR				d. STATE	
b. COMPANY NAME DIVERSIFIED TECHNOLOGY				e. ZIP CODE	
c. STREET ADDRESS SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD				f. SHIP VIA	
d. CITY NEWPORT NEWS		e. STATE VA		8. TYPE OF ORDER	
f. ZIP CODE 23606		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 2001 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - -				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 checked="" type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

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

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified						
	a. NAME U.S. Patent and Trademark Office						
	b. STREET ADDRESS (or P.O. Box) Office of Finance-703/305-8083, Box 17						
	c. CITY Washington		d. STATE DC		e. ZIP CODE 20231		\$17,400,000.00
							17(i) GRAND TOTAL

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

Document Number
46PAPT J2

Title
0025-DTSV

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4 of 4

2001 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - -

\$17,400,000.00

Reference Requisition: 150P0100025

Total Funding: \$17,400,000.00

DELIVERY ORDER DO05 - 46-PAPT-1-03002

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

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

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0001B	REF. FILING	1,600,000	DOCS	\$ 0.2483	
0002B	ESR MAINTENANCE	6	MONTH	\$9,364.49	
0003B	SCH FILE EXPANSION	900	STAFF DAY	\$159.7941	
0004B	PREPROCESSING	50,000	DOCS	\$ 0.5711	
0005B	DATA CAPTURE	50,000	DOCS	\$ 0.2250	
0006B	FINAL PROCESS.	300,000	DOCS	\$ 0.6432	
0007B	FILE INVENTORY	250,000	DOCS	\$ 0.1533	
0008B	FILE INTEGRITY	150,000	DOCS	\$ 0.5635	
0009B	PROVIDE PATENT COPIES	75,000	DOCS	\$ 2.0619	
0010B	TECH CENTER COPYING	19,000,000	IMAGE	\$ 0.0659	
0011B	WALKUP COPY CENTER	125	STAFF DAY	\$179.3673	
0012B	TECH CENTER FILE ROOM MAINTENANCE	35,000	STAFF HOUR	\$ 18.5368	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03002

ORDER NO.: DO05

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013B	APPLICATION FILE RETRIEVAL	0	APPS	\$.4633	
0014B	FILE RELOCATION	25,000	APPS	\$ 1.6800	
0015B	DOCUMENT RECEIPT AND MAILING	7,850	STAFF DAY	\$149.9811	
0016B	RECEPTIONIST SUPPORT				
	RECEPTIONIST	2,080	HOURS		
	RECEPTIONIST (Typing)	2,080	HOURS		
	TYPIST II	2,080	HOURS		
0017B	PETITIONS SUPPORT	5,300	HOURS	\$19.6901	
0018B	PCT MAILING	70,000	DOC	\$ 2.5493	
0019B	PCT COPY PRODUCTION	3,550,000	IMAGE	\$ 0.0469	
0020B	PCT COPY ASSEMBLY	28,500	DOC	\$ 2.5785	
0021B	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	10,250	HOURS	\$ 19.2739	
0022B	PCT MAIL OPEN/SORT	239,000	DOC	\$ 0.4324	
0023B	PCT FILE ASSEMBLY	30,000	APPS	\$ 2.9499	
0024B	BIB DATA ENTRY	6,750	HOURS	\$21.0026	
0025B	FOIPE FILE ROOM MAINTENANCE REGULAR TIME	8,250	HOURS	\$19.1952	
0026B	US MAIL OPEN/SORT	1,050,000	DOCS	\$ 0.8693	
0027B	US FILE ASSEMBLY	192,500	APPS	\$ 2.6214	
0028B	RAM DATA ENTRY	500,000	APPS	\$ 1.3103	
0029B	FILE INFORMATION UNIT SUPPORT	250	STAFF DAY	\$153.3124	

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03002

ORDER NO.: DO05

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0030B	SCANNING	43,250	HOURS	\$ 20.1714	
0031B	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Administrative Assistant Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I Typist II Data Entry Clerk General Clerk II General Clerk III OVERTIME JCWS 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	500 *	HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03002

ORDER NO.: DO05

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE				
0032B	PROJECT MANAGEMENT	6	STAFF MONTH	\$318,102.45	
0033B	PUBLICATIONS FILE ROOM MAINTENANCE	10,404	HOURS	\$ 20.7725	
0034B	EXPANDED PAPER MATCHING	106,000	HOURS	\$19.3723	
0035B	FORMALITIES REVIEW	84,966	HOURS	\$21.6398	
0036B	INITIAL EXAMINATION SUPPORT	867	HOURS	\$21.5970	
0037B	COURIER SUPPORT	6	MONTH	\$8,913.28	

ORIGINAL D.O. TOTAL: \$17,400,000.00

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

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is January 3, 2001 through June 30, 2001. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/23/2001	4. REQUISITION/PURCHASE REQ. NO. See Funding Detail	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF PROCUREMENT Office of Procurement, US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington, VA 22202		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DIVERSIFIED TECHNOLOGY SERVICES OF VIRGINIA, INC., 11861 CANON BOULEVARD NEWPORT NEWS, VA 23606		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		9B. DATED (SEE ITEM 11)	
FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. 50PAPT001001 / 46PAPT103002	
		(X) 10B. DATED (SEE ITEM 13) 12/05/2000	

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)

2001 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - - \$3,000,000.00

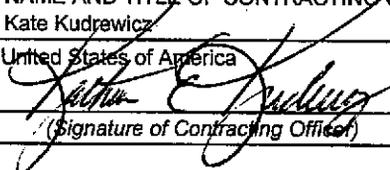
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Delivery Order 46-PAPT-1-03002/1 DO05/MO01 is being issued to incorporate unit prices changed by modification MO03 to the contract. See attachment to this delivery order for specific contract line item changes.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/23/2001

Line Item Summary

Document Number
46PAPT10 /0001

Title
0025-DTSV

Page
2 of 3

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

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

No Changed Line Item Fields

Previous Total: \$17,400,000.00
Modification Total: \$3,000,000.00
Grand Total: \$20,400,000.00

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

**Contract Level
Funding Summary**

Document Number
46PAPT1 /2/0001

Title
0025-DTSV

Page
3 of 3

Funding Strip Code

2001 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - -

Change in Funded Amount

\$3,000,000.00

Reference Requisition: 150P0100103

DELIVERY ORDER DO05 - 46-PAPT-1-03002/1

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>
0001B	REF. FILING	1,600,000	DOCS	\$ 0.2598	
0002B	ESR MAINTENANCE	6	MONTH	\$9,805.37	
0003B	SCH FILE EXPANSION	900	STAFF DAY	\$167.0946	
0004B	PREPROCESSING	50,000	DOCS	\$ 0.5878	
0005B	DATA CAPTURE	50,000	DOCS	\$ 0.2313	
0006B	FINAL PROCESS.	300,000	DOCS	\$ 0.6618	
0007B	FILE INVENTORY	250,000	DOCS	\$ 0.1604	
0008B	FILE INTEGRITY	150,000	DOCS	\$ 0.5800	
0009B	PROVIDE PATENT COPIES	75,000	DOCS	\$ 2.0840	
0010B	TECH CENTER COPYING	19,000,000	IMAGE	\$ 0.0682	
0011B	WALKUP COPY CENTER	125	STAFF DAY	\$187.4770	
0012B	TECH CENTER FILE ROOM MAINTENANCE	35,000	STAFF HOUR	\$ 20.3538	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03002/1

ORDER NO.: DO05/MO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013B	APPLICATION FILE RETRIEVAL	0	APPS	\$.4509	
0014B	FILE RELOCATION	25,000	APPS	\$ 1.7291	
0015B	DOCUMENT RECEIPT AND MAILING	7,850	STAFF DAY	\$156.9714	
0016B	RECEPTIONIST SUPPORT				
	RECEPTIONIST	2,080	HOURS		
	RECEPTIONIST (Typing)	2,080	HOURS		
	TYPIST II	2,080	HOURS		
0017B	PETITIONS SUPPORT	5,300	HOURS	\$20.6029	
0018B	PCT MAILING	70,000	DOC	\$ 2.6218	
0019B	PCT COPY PRODUCTION	3,550,000	IMAGE	\$ 0.0483	
0020B	PCT COPY ASSEMBLY	28,500	DOC	\$ 2.6760	
0021B	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	10,250	HOURS	\$ 22.1219	
0022B	PCT MAIL OPEN/SORT	239,000	DOC	\$ 0.4445	
0023B	PCT FILE ASSEMBLY	30,000	APPS	\$ 4.2607	
0024B	BIB DATA ENTRY	6,750	HOURS	\$21.6088	
0025B	OIPE FILE ROOM MAINTENANCE REGULAR TIME	8,250	HOURS	\$19.7820	
0026B	US MAIL OPEN/SORT	1,050,000	DOCS	\$ 1.0206	
0027B	US FILE ASSEMBLY	192,500	APPS	\$ 5.5926	
0028B	RAM DATA ENTRY	500,000	APPS	\$ 1.3773	
0029B	FILE INFORMATION UNIT SUPPORT	250	STAFF DAY	\$160.3510	

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03002/1

ORDER NO.: DO05/MO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0030B	SCANNING	43,250	HOURS	\$ 21.1889	
0031B	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I Typist II Data Entry Clerk General Clerk II General Clerk III OVERTIME JCWS 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	500 *	HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03002/1

ORDER NO.: DO05/MO01

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Secretary I Admin Clerk Documentation Clerk Asst. Supervisor - OIPE Asst. Supervisor - OIPE Night Asst. Supervisor RAM Reproduction Clerk Processing Clerk II Night Scanning Operator Night Secretary III Sr. Processing Clerk Lead Sr. Processing Clerk Night Sr. Scanning Operator Night Support Clerk I Night Sr. Warehouse Specialist Warehouse Specialist Asst. Sup. Formality Review Administrative Assistant Sr. Processing Clerk Lead Night QA Inspector Night Sr. Support Clerk Lead Sr. Support Clerk Lead Night				
0032B	PROJECT MANAGEMENT	6	STAFF MONTH	\$357,951.16	
0033B	PUBLICATIONS FILE ROOM MAINTENANCE	10,404	HOURS	\$ 21.3773	
0034B	EXPANDED PAPER MATCHING	106,000	HOURS	\$20.2553	
0035B	FORMALITIES REVIEW	84,966	HOURS	\$22.2506	
0036B	INITIAL EXAMINATION SUPPORT	11,271	HOURS	\$22.0227	
0037B	COURIER SUPPORT	6	MONTH	\$9,219.12	
0038B	US NEW APPLICATION RAM	187,500	APP	\$ 2.8552	
0039B	PCT RAM	24,750	DOCS	\$ 2.9596	

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

D.O. MODIFICATION TOTAL: \$ 3,000,000.00
 ORIGINAL D.O. TOTAL: \$17,400,000.00

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-1-03002/1

ORDER NO.: DO05/MO01

REMARKS OR SPECIFIC INSTRUCTIONS:

This delivery order modification provides changes to the unit prices incorporated by Modification MO03 to the contract.

The period of performance for this delivery order is January 3, 2001 through June 30, 2001. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

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

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/28/2001	2. CONTRACT NO. (If any) 50PAPT001001	6. SHIP TO:		
3. ORDER NO. 46PAPT103019	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington VA 22202		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

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., 11861 CANON BOULEVARD		REFERENCE YOUR:		
d. CITY NEWPORT NEWS		e. STATE VA	f. ZIP CODE 23606	

9. ACCOUNTING AND APPROPRIATION DATA 2001 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - -	10. REQUISITIONING OFFICE ASST. COMM. FOR PATENTS
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

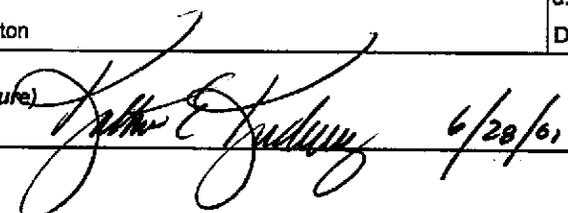
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

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)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %

17. SCHEDULE (See reverse for Rejections)

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

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME U.S. Patent and Trademark Office	b. STREET ADDRESS (or P.O. Box) Office of Finance-703/305-8083, Box 17		c. CITY Washington	\$4,070,300.00
	d. STATE DC	e. ZIP CODE 20231			

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

Document Number
46PAPT 19

Title
DTSV D006

Page
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2001 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - -

\$4,070,300.00

Total Funding: \$4,070,300.00

DELIVERY ORDER DO06- 46-PAPT-1-03019

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

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

<u>CONTRACT</u> <u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED</u> <u>QUANTITY</u>	<u>UNIT</u> <u>TYPE</u>	<u>UNIT</u> <u>PRICE</u>	<u>TOTAL</u> <u>PRICE</u>
0001B	REF. FILING	800,000	DOCS	\$ 0.2598	
0002B	ESR MAINTENANCE	3	MONTH	\$9,805.37	
0003B	SCH FILE EXPANSION	450	STAFF DAY	\$167.0946	
0004B	PREPROCESSING	25,000	DOCS	\$ 0.5878	
0005B	DATA CAPTURE	25,000	DOCS	\$ 0.2313	
0006B	FINAL PROCESS.	150,000	DOCS	\$ 0.6618	
0007B	FILE INVENTORY	125,000	DOCS	\$ 0.1604	
0008B	FILE INTEGRITY	75,000	DOCS	\$ 0.5800	
0009B	PROVIDE PATENT COPIES	37,500	DOCS	\$ 2.0840	
0010B	TECH CENTER COPYING	9,500,000	IMAGE	\$ 0.0682	
0011B	WALKUP COPY CENTER	63	STAFF DAY	\$187.4770	
0012B	TECH CENTER FILE ROOM MAINTENANCE	17,500	STAFF HOUR	\$ 20.3538	

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03019

ORDER NO.: DO06

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0013B	APPLICATION FILE RETRIEVAL	0	APPS	\$.4509	
0014B	FILE RELOCATION	12,500	APPS	\$ 1.7291	
0015B	DOCUMENT RECEIPT AND MAILING	3,925	STAFF DAY	\$156.9714	
0016B	RECEPTIONIST SUPPORT				
	RECEPTIONIST	2,080	HOURS		
	RECEPTIONIST (Typing)	2,080	HOURS		
	TYPIST II	2,080	HOURS		
	SECRETARY II	2,080	HOURS		
	SECRETARY III	2,080	HOURS		
	GENERAL CLERK II	2,080	HOURS		
0017B	PETITIONS SUPPORT	2,650	HOURS	\$20.6029	
0018B	PCT MAILING	35,000	DOC	\$ 2.6218	
0019B	PCT COPY PRODUCTION	1,775,000	IMAGE	\$ 0.0483	
0020B	PCT COPY ASSEMBLY	14,250	DOC	\$ 2.6760	
0021B	PCT FILE ROOM MAINTENANCE-- REGULAR TIME	5,125	HOURS	\$ 22.1219	
0022B	PCT MAIL OPEN/SORT	119,500	DOC	\$ 0.4445	
0023B	PCT FILE ASSEMBLY	15,000	APPS	\$ 4.2607	
0024B	BIB DATA ENTRY	3,375	HOURS	\$21.6088	
0025B	OIPE FILE ROOM MAINTENANCE REGULAR TIME	4,125	HOURS	\$19.7820	
0026B	US MAIL OPEN/SORT	525,000	DOCS	\$ 1.0206	

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03019

ORDER NO.: DO06

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0027B	US FILE ASSEMBLY	96,250	APPS	\$ 5.5926	
0028B	RAM DATA ENTRY	250,000	APPS	\$ 1.3773	
0029B	FILE INFORMATION UNIT SUPPORT	125	STAFF DAY	\$160.3510	
0030B	SCANNING	21,625	HOURS	\$ 21.1889	
0031B	OVERTIME DTSV Accounting Technician Document Prep. Clerk Reproduction Clerk Repro. Clerk - Lead Repro. Clerk - Night File Clerk I File Clerk I - Night File Clerk II Senior File Clerk Senior File Clerk - Lead Senior File Clerk - Lead Night Senior Lead QC Inspector Assistant Supervisor Asst. Super. Night Shift Administrative Assistant Reports Clerk Personnel Administrator Processing Clerk I Processing Clerk II Sr. Proc. Clerk - Lead Receptionist Receptionist Typing Secretary I Secretary II Secretary III Typist I Typist II Data Entry Clerk General Clerk II General Clerk III OVERTIME JCWS Inspector Courier Sr. Processing Clerk Processing Clerk II Processing Clerk I Support Clerk I	250*	HOUR		

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

CONTRACT NO.: 50-PAPT-0-01001
 DELIVERY ORDER NO.: 46-PAPT-1-03019

ORDER NO.: DO06

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
	Support Clerk II Sr. Support Clerk Data Entry Clerk Sr. Scanning Operator Scanning Operator Secretary II Secretary I Admin Clerk Documentation Clerk Asst. Supervisor – OIPE Asst. Supervisor – OIPE Night Asst. Supervisor RAM Reproduction Clerk Processing Clerk II Night Scanning Operator Night Secretary III Sr. Processing Clerk Lead Sr. Processing Clerk Night Sr. Scanning Operator Night Support Clerk I Night Sr. Warehouse Specialist Warehouse Specialist Asst. Sup. Formality Review Administrative Assistant Sr. Processing Clerk Lead Night QA Inspector Night Sr. Support Clerk Lead Sr. Support Clerk Lead Night				
0032B	PROJECT MANAGEMENT	3	STAFF MONTH	\$357,951.16	
0033B	PUBLICATIONS FILE ROOM MAINTENANCE	5,202	HOURS	\$ 21.3773	
0034B	EXPANDED PAPER MATCHING	53,000	HOURS	\$20.2553	
0035B	FORMALITIES REVIEW	42,483	HOURS	\$22.2506	
0036B	INITIAL EXAMINATION SUPPORT	5,636	HOURS	\$22.0227	
0037B	COURIER SUPPORT	3	MONTH	\$9,219.12	
0038B	US NEW APPLICATION RAM	93,750	APP	\$ 2.8552	

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CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: 46-PAPT-1-03019

ORDER NO.: DO06

CONTRACT LINE ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
0039B	PCT RAM	12,375	DOCS	\$ 2.9596	
DELIVERY ORDER TOTAL:				\$ 4,070,300.00	

REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is July 1, 2001 through September 30, 2001. This delivery order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

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