

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

1. DATE OF ORDER 6/15/04 (SB)	2. CONTRACT NO. (if Any) GS-11B-70327	3. ORDER NO. 13SJ0410217	4. REQUISITION/REFERENCE NO. 036S4J40552
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5. ISSUING OFFICE (Address correspondence) USPTO/Office of Admin Services/SFMD Crystal Park 1, Suite 609 P. O. Box 1450 Alexandria, VA 22313-1450	6. SHIP TO: (Consignee and address, ZIP Code) US Patent and Trademark Office Commissioner For Trademark (CT) 2900 Crystal Drive Arlington, VA 22202
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7. TO: CONTRACTOR (Name, Address, and ZIP Code) Westfield Realty, Inc 1000 Wilson Boulevard Suite 800 Upper Mall Arlington, VA 22209 ATTN: Jack McCormack	8. TYPE OF ORDER <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 sheets, if any, including delivery as indicated. This purchase is negotiated under the authority of: UPA DATE <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.
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9. ACCOUNTING AND APPROPRIATION DATA S&T: 04-007 ProTrack: 2004-085 Job 6012	10. REQUESTING OFFICE Space and Telecommunications Branch 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) Small <input type="checkbox"/> Other <input type="checkbox"/> Dis- Than <input checked="" type="checkbox"/> Advan- <input type="checkbox"/> Women <input type="checkbox"/> Small Tanged Owned
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12. FOB	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT on or before (Date) 8-Jul-04	16. DISCOUNT TERMS
13. PLACE OF INSPECTION AND ACCEPTANCE South Tower, 2nd floor			

17. schedule (See reverse for Rejections)

ITEM NO. (As in cost estimate) (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Furnish Architectural service for construction drawings based on Design Intent Drawings to be provided by Patent & Trademark Office.	LS	LS	\$5,600.00	\$5,600.00	
	Furnish Engineering services for construction drawings based on Design Intent Drawings to be provided by Patent & Trademark Office.	LS	LS	\$6,520.00	\$6,520.00	
	Overhead 10%	LS	LS	\$1,212.00	\$1,212.00	
	Profit 10%	LS	LS	\$1,333.20	\$1,333.20	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17 (H) TOT =< (Cont pages)
	21. MAIL INVOICE TO: (Include ZIP Code) U.S. Patent and Trademark Office Office of Finance - Mail Stop 17 P.O. Box 1450 Alexandria, VA 22313-1450			\$14,665.20 17 (I) =< GRAND TOTAL
	315 (703) 305-8083			

22. UNITED STATES OF AMERICA BY SIGNATURE => 	23. NAME (Typed) G. WILLIAM RICHARDSON TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

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

1. DATE OF ORDER 8/23/04 SB	2. CONTRACT NO. (if Any) GS-11B-70327	3. ORDER NO. 13SJ0410265	4. REQUISITION/REFERENCE NO. 032S4J40673
5. ISSUING OFFICE (Address correspondence) USPTO/Office of Admin Services/SFMD Crystal Park 1, Suite 609 P. O. Box 1450 Alexandria, VA 22313-1450		6. SHIP TO: (Consignee and address, ZIP Code) US Patent and Trademark Office Office Of Space Acquisition 2011 Crystal Drive Arlington, VA 22202	
7. TO: CONTRACTOR (Name, Address, and ZIP Code) Westfield Realty, Inc 1000 Wilson Boulevard Suite 800 Upper Mall Arlington, VA 22209 ATTN: Jack McCormack		8. TYPE OF ORDER <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 sheets, if any, including delivery as indicated. This purchase is negotiated under the authority of: UPA DATE <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 S&T: 04-010-A1 ProTrack: 2004-103-A1 W'field Proj: 6054 CO#1		10. REQUESTING OFFICE Space and Telecommunications Branch	
12. FOB		14. GOVERNMENT B/L NO.	
13. PLACE OF INSPECTION AND ACCEPTANCE South Tower, floor 2		15. DELIVER TO F.O.B. POINT on or before (Date) 14-Sep-04	
16. DISCOUNT TERMS			

17. schedule (See reverse for Rejections)

ITEM NO. (As in cost estimate) (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Furnish and install (9) 20A dedicated receptacles	9	EA	\$217.80	\$1,960.20	
	Furnish and install (5) 20A isolated receptacles	5	EA	\$89.15	\$445.75	
	Furnish and install (2) 20A receptacles	2	EA	\$79.20	\$158.40	
	Furnish and install (14) telephone outlets with 3/4" Greenfield	14	EA	\$89.79	\$1,257.06	
	Overhead 10%	LS	LS	LS	\$382.14	
	Profit 10%	LS	LS	LS	\$420.36	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17 (H) TOT =< (Cont pages)
	21. MAIL INVOICE TO: (Include ZIP Code) U.S. Patent and Trademark Office Office of Finance - Mail Stop 17 P.O. Box 1450 Alexandria, VA 22313-1450 (703) 305-8083			\$4,623.91 17 (I) =< GRAND TOTAL

22. UNITED STATES OF AMERICA BY SIGNATURE => 	23. NAME (Typed) G. WILLIAM RICHARDSON TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

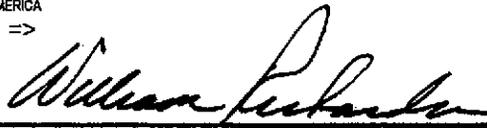
IMPORTANT: Mark all packages and papers with contract and/or numbers.

1. DATE OF ORDER /30/04 (SB)	2. CONTRACT NO. (If Any) GS-11B-70327	3. ORDER NO. 13SJ0410265	4. REQUISITION/REFERENCE NO. 032S4J40673
5. ISSUING OFFICE (Address correspondence) USPTO/Office of Admin Services/SFMD Crystal Park 1, Suite 609 P. O. Box 1450 Alexandria, VA 22313-1450		6. SHIP TO: (Consignee and address, ZIP Code) US Patent and Trademark Office Office Of Space Acquisition 2011 Crystal Drive Arlington, VA 22202	
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9. ACCOUNTING AND APPROPRIATION DATA S&T: 04-010-A3 ProTrack: 2004-103-A3 W*field Proj: 6054 CO #2		10. REQUESTING OFFICE Space and Telecommunications Branch	
12. FOB		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) Other <input type="checkbox"/> Dis- <input type="checkbox"/> Small <input type="checkbox"/> Than <input checked="" type="checkbox"/> Advan- <input type="checkbox"/> Women <input type="checkbox"/> Small <input type="checkbox"/> Tanged <input type="checkbox"/> Owned <input type="checkbox"/>	
13. PLACE OF INSPECTION AND ACCEPTANCE South Tower; floor 2		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT on or before (Date) 14-Sep-04
16. DISCOUNT TERMS			

17. schedule (See reverse for Rejections)

ITEM NO. (As in cost estimate) (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Install Gov't supplied carpet tile and patch existing carpet	LS	LS	\$1,827.00	\$1,827.00	
	Lborers	LS	LS	\$120.00	\$120.00	
	Overhead 10%	LS	LS	\$194.70	\$194.70	
	Profit	LS	LS	\$214.17	\$214.17	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17 (H) TOT =< (Cont pages)
	21. MAIL INVOICE TO: (Include ZIP Code) U.S. Patent and Trademark Office Office of Finance - Mail Stop 17 P.O. Box 1450 Alexandria, VA 22313-1450 (703) 306-8083			\$2,355.87 17 (I) =< GRAND TOTAL

22. UNITED STATES OF AMERICA BY SIGNATURE => 	23. NAME (Typed) G. WILLIAM RICHARDSON TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 8/3/04	2. CONTRACT NO. (If Any) GS-11B-70327	3. ORDER NO. 13SJ0410263	4. REQUISITION/REFERENCE NO. 032S4J40669
5. ISSUING OFFICE (Address correspondence) USPTO/Office of Admin Services/SFMD Crystal Park 1, Suite 609 P. O. Box 1450 Alexandria, VA 22313-1450		6. SHIP TO: (Consignee and address, ZIP Code) US Patent and Trademark Office Office Of Space Acquisition 2011 Crystal Drive Arlington, VA 22202	
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9. ACCOUNTING AND APPROPRIATION DATA S&T: 04-010 ProTrack: 2004-103 field Proj: 6054		10. REQUESTING OFFICE Space and Telecommunications Branch	
		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) Other Dis- Small <input type="checkbox"/> Than <input checked="" type="checkbox"/> Small Advan- <input type="checkbox"/> Women <input type="checkbox"/> Tanged Owned	
12. FOB	13. PLACE OF INSPECTION AND ACCEPTANCE South Tower; floor 2	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT on or before (Date) 14-Sep-04
16. DISCOUNT TERMS			

17. schedule (See reverse for Rejections)

ITEM NO. (As in cost estimate) (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Architectural, Mechanical and Electrical Construction for FIU at South Tower floors 2 through 10	LS	LS	\$114,829.51	\$114,829.51	
	Overhead 10%	LS	LS	\$11,482.95	\$11,482.95	
	Profit 10%	LS	LS	\$112,631.25	\$12,631.25	

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	21. MAIL INVOICE TO: (Include ZIP Code) U.S. Patent and Trademark Office Office of Finance - Mail Stop 17 P.O. Box 1450 Alexandria, VA 22313-1450 (703) 305-8083			17 (I) =< GRAND TOTAL \$138,943.71

22. UNITED STATES OF AMERICA BY SIGNATURE => 	23. NAME (Typed) G. WILLIAM RICHARDSON TITLE: CONTRACTING/ORDERING OFFICER
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