

Submit correspondence to Procurement Specialist FAX: (510) 486-4380		DPAS Rating (ISCFR Part 700):		From Receipt of goods or invoice whichever is later.	
Procurement Specialist: Dennis Styles Phone: 510/495-2676		Code:	Subcontract No.: 6471160	Seller Code:	Terms: 7
				0 - 1/2% 10th & 25th 1 - 1/2% 10 days C - 1% 10th & 25th 2 - 1% 10 days 9 - 1% 10th prox. 7 - Net 30 days J - Net 01 L - Net 15 3 - 1% 30 Days F - 2% 10th & 25th 5 - 2% 10 days H - 2% 20 days 6 - 2% 30 days B - As Shown K - Net 10 M - Net 20	

To: Aeroteck, ~~INC~~ Ernest Orlando Lawrence
 Attn: Cloud Schnoebelen Berkeley National Laboratory
 1320 Harbor Bay Parkway, Suite 135 One Cyclotron Rd. Mail Stop 937-200
 Alameda, CA 94502 Berkeley CA 94720

Ship to: **BLANKET SUBCONTRACT**
 For Contract No. W-7405-ENG-48 Or Contract No. DE-AC03-76SF00098 with the Department of Energy

MAIL INVOICE IN DUPLICATE TO:
 Ernest Orlando Lawrence Berkeley National Laboratory
 Accounting Office,
 P.O. Box 528,
 Berkeley CA 94701

FOR RESALE: -State Sales Tax should not be charged, as the University holds State Sales Tax Permit SR CH 21-835970 for deliveries to University of California Ernest Orlando Lawrence Berkeley National Laboratory and Permit SR-CHA 21-135323 for deliveries to Lawrence Livermore National Laboratory.

Ship Via: (as coded) **0**

1. pickup	5. Motor Freight	8. Federal Exp. 2
2. Parcel Post	6. Air Freight	9. Air Fri. Forwarder
UPS	7. Air Parcel Post	0. See Below
Federal Exp. 1		
as required		

Transportation Terms (as coded) **3**

1. Account of University see Article V. below
2. Account of Subcontractor Prepaid
3. See Body of Order
Shipping Point: <u>as required</u>

F.O.B. (as coded) **1**

1. Destination
2. Shipping Point
3. Shipping Point, Freight Allowed
4. See Body of Order

CHANGE ORDER #23 Confirmed with Cloud Schnoebelen December 27, 2003

This order covers Temporary Professional or Technical Help for Berkeley Lab as requested by the indicated coordinators during the term February 9, 1998 through December 31, 2004 in the amount of \$10,039,000.00.

PURPOSE:
 The purpose of this Change Order #23 is to revise wage determination effective January 1, 2004, to modify the rates to allow for an equitable adjustment for the implementation of the new U.S. DOL Wage Determination No. 1994-2051, Rev No. 21, and change the company name to Aerotek, Inc.

CHANGE:
 NOW, THEREFORE, by mutual agreement of the parties, this Subcontract is hereby modified to read in part as follows:

“ARTICLE IV - RATES:
 “Effective January 1, 2004, the new surcharge rate of **43.6%** will apply to all non-exempt individuals not under a fixed billing rate”. The overtime rates for the non-exempt individuals will be **27.22%**.

“ARTICLE X – ATTACHMENTS:
 6. U.S. Department of Labor Wage Determination No. 1994-2051, Rev. No. 21, dated 6/7/2002 supersedes prior determinations.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this subcontract.

AUTHORIZED: Ernest Orlando Lawrence
Berkeley National Laboratory

SIGNED: _____

NAME: Dennis L. Styles, CPCM
please print

TITLE: Principal Subcontract Administrator

DATE: _____

ACCEPTED: Aeroteck, Inc

SIGNED: 

NAME: CLOD SCHWABEREN
please print

TITLE: ACCOUNT EXECUTIVE

DATE: 3/24/04