

# ORDER FOR SUPPLIES OR SERVICES

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

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| 1. DATE OF ORDER<br><b>5/26/99</b>  |  | 2. CONTRACT NO. (If any)                 |  | 6. SHIP TO:  |  |
| 3. ORDER NO.<br>DR-97-0417 MOD 2  |  | 4. REQUISITION/REFERENCE NO.<br>10970130 |  | a. NAME OF CONSIGNEE<br>U.S. Nuclear Regulatory Commission<br>Office of the Chief Information Officer  |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>U.S. Nuclear Regulatory Commission<br>Division of Contracts and Property Mgt.<br>Attn: Yvette Brown - 301-415-6507<br>CMB2 - Mail Stop T-7 12<br>Washington DC 20555 |  |  |  | b. STREET ADDRESS<br>ATTN: Jeanette Lanier<br>Mail Stop T-6 E48  |  |
| c. CITY<br>Washington   |  | d. STATE<br>DC                           |  | e. ZIP CODE<br>20555   |  |
| 7. TO:  |  |  |  | f. SHIP VIA  |  |
| a. NAME OF CONTRACTOR<br>ATTN: Dwight Garrett   |  |  |  | 8. TYPE OF ORDER   |  |
| b. COMPANY NAME<br>Bell Atlantic NYNEX Mobile   |  |  |  | <input checked="" type="checkbox"/> a. PURCHASE<br><input type="checkbox"/> b. DELIVERY  |  |
| c. STREET ADDRESS<br>2059 Chain Bridge Road   |  |  |  | Reference your _____<br>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<br>Vienna   |  | e. STATE<br>VA                           |  | f. ZIP CODE<br>22182   |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>JOB CODE: E1049 B&R No. 910-15-522-115<br>BOC: 2360 FUND SOURCE: 31X0200.910<br>Obligation Amount: \$2,500.00   |  |  |  | 10. REQUISITIONING OFFICE<br>OCIO/ITID   |  |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))   |  |  |  |  |  |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED   |  |  |  |  |  |
| 12. F.O.B. POINT<br>Destination   |  | 14. GOVERNMENT B/L NO.                   |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE  |  |
| 13. PLACE OF  |  |  |  | 16. DISCOUNT TERMS   |  |
| a. INSPECTION   |  | b. ACCEPTANCE                            |  | As stated below  |  |
|   |  |  |  | Net 30   |  |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(A)                              | SUPPLIES OR SERVICES<br>(B)  | QUANTITY<br>ORDERED<br>(C) | UNIT<br>(D)     | UNIT<br>PRICE<br>(E) | AMOUNT<br>(F) | QUANTITY<br>ACCEPTED<br>(G)     |
|--|--|----------------------------|-----------------|----------------------|---------------|---------------------------------|
|  | <p>Refer to Purchase Order No. DR-97-0417 dated 7/30/977 for cellular telephone service and all subsequent modifications hereto and further modify the order to extend the period of performance through September 30, 2000; and provide additional funding in the amount of \$2,500.00. Additional funding will be added to cover the remainder of the period pending the availability of FY 2000 funds.</p> <p>All other terms and conditions remain unchanged.</p> <p>PREVIOUS AMOUNT - - - \$5,898.26<br/>INCREASE AMOUNT - - - \$2,500.00<br/>NEW TOTAL AMOUNT - - - \$8,398.26</p> |                            |                 |                      |               |                                 |
| SEE BILLING<br>INSTRUCTIONS<br>ON<br>REVERSE | 18. SHIPPING POINT   | 19. GROSS SHIPPING WEIGHT  | 20. INVOICE NO. |                      | \$0.00        | 17(h) TOT..<br>(Cont.<br>pages) |
|  | 21. MAIL INVOICE TO:   |                            |                 |                      |               |                                 |
|  | a. NAME<br>U.S. Nuclear Regulatory Commission<br>Office of the Chief Financial Officer   |                            |                 |                      | \$8,398.26    | 17(i).<br>GRAND<br>TOTAL        |
|  | b. STREET ADDRESS (or P.O. Box):<br>Attn: GOV/COM Acctng. Section T-9H4<br>(submit invoice in duplicate)   |                            |                 |                      |               |                                 |
|  | c. CITY<br>Washington  |                            | d. STATE<br>DC  | e. ZIP CODE<br>20555 |               |                                 |

22. UNITED STATES OF AMERICA  
BY (Signature)

*James D. Fields*

23. NAME (Typed)  
Sharon Stewart

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (6/95)

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