IMPORTANT: Mark all packages 1. DATE OF ORQER 3. ORDER NO. DR-97-0417 MOD 2 5. ISSUING OFFICE (Address co U.S. Nuclear Regulation of Contraction of Contraction of Contraction of Contraction of CMB2 - Mail Stop Washington DC 205 a. NAME OF CONTRACTOR ATTN: Dwight Gab. COMPANY NAME Bell Atlantic NYM c. STREET ADDRESS	respondence to latory Commissacts and Prop n - 301-415-61-712 55 7.	2. CONTRACT 4. REQUISITIO 1097013(ssion erty Mgt.	der numbers. NO. (If any) N/REFERENCE		Diffice of b. STREET ADDRE ATTN: Je Mail Stop c. CITY Washingto 1. SHIP VIA X a. PURCHA	SIGNEE ear Regula f the Chief iss sanette Lan o T-6 E48	Informat	ission ion Offi	1	e. ZIP CODE			
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Bell Atlantic NYA	Road		CTATE		Reference your	SE		1 1					
STREET ADDRESS	RIATION DATA		CTATE		Disease furnish the	Reference your Except for				on the reverse, thi			
C. STREET FIBERIAGE	RIATION DATA		CTATE		conditions specific	following on the	terms and of this order	on this sid	rder is subject to in: ie only of this form	and is issued			
2059 Chain Bridge Road					and on the attached sheet, if any, including subject to				o the terms and conditions of the imbered contract.				
d. CITY				f. ZIP CODE 22182	delivery as malcones.								
VICINIA			VA	22102	10. REQUISITIONING OFFICE								
9. ACCOUNTING AND APPROPRIES JOB CODE: E1049 BOC: 2360	FUND SOURC	710-15-522 CE: 31X02	-115 00.910		111/0100		,						
Obligation Amount: \$2,500.00 11. BUSINESS CLASSIFICATION (Check appropriate box(esl) a. SMALL X b. OTHER THAN SMALL					c. DISADVAN	c. DISADVANTAGED d. WOMEN-OWNED							
12. F.O.B. POINT				14. GOVERNME	NT B/L NO.	15. DELIVER T		Γ	16. DISCOUNT T	ERMS			
Destination						ON ON BEI	One						
	13. PLACE OF												
a. INSPECTION	ANCE			As stated below			Net 30						
				7. SCHEDULE (See	reverse for Rejections)			LINET		QUANTITY			
ITEM NO.			SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	ACCEPTED (G)			
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	21. MAIL INVOICE TO:									pages			
INSTRUCTIONS	U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer								\$8,398.26				
REVERSE b.	b.STREET ADDRESS (or P.O. Box): Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)				d CTATE	d. STATE e. ZIP CODE				TOTAL			
c.	сптү Washington	1			DC	20555							
22. UNITED STATES OF AMERI BY (Signature)	RICA 🔪	Joyco	Ø.	Field	l f	SIC.	n Stewart	CTING/ORDS	ERING OFFICER				

TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (6/95)