

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10-13-2000		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-97-0417, MOD 3		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Contract Management Branch 2 Mail Stop T-7-12 Washington DC 20555		4. REQUISITION/REFERENCE NO. 10170026-10/04/2000		b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop: T-6-E48	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Verizon Wireless		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME (Formerly Bell Atlantic NYNEX Mobile)		<input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your <u>N/A</u> 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 type="checkbox"/> b. DELIVERY/TASK ORDER Except for billing instructions on the reverse, this delivery/task 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 2059 Chain Bridge Road		d. CITY Vienna		e. STATE VA	f. ZIP CODE 22182
9. ACCOUNTING AND APPROPRIATION DATA Not applicable to this modification.		\$.00		10. REQUISITIONING OFFICE OCIO/ITID/IOB	
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 Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated below	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		Brenda J. DuBose (301) 415-6578	

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)
	<p>Refer to Purchase Order No. DR-97-0417 dated 7/30/97 for cellular telephone service and all subsequent modifications hereto and further modify the order to extend the period of performance through 9/28/2001, at no additional cost or obligation to the Government beyond the current purchase order ceiling amount of \$8,398.26.</p> <p>All other terms and conditions under this purchase order remains unchanged.</p> <p>Previous Amount.....\$8,398.26 Increase.....\$ - 0 - New Total Amount.....\$8,398.26</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$.00	SUBTOTAL	
	21. MAIL INVOICE TO:							\$.00	17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							\$8,398.26	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acc'g. Section T-9H4 (SUBMIT INVOICE IN DUPLICATES)								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555						
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) for Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER				

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