

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 10-13-2000 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | |
| 3. ORDER NO. DR-97-0417, MOD 3 | | 4. REQUISITION/REFERENCE NO. 10170026-10/04/2000 | | 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 | | | | b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop: T-6-E48 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20555 | |
| 7. TO: | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR Verizon Wireless | | | | 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. | |
| c. STREET ADDRESS 2059 Chain Bridge Road | | | | <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. | |
| d. CITY Vienna | e. STATE VA | f. ZIP CODE 22182 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA Not applicable to this modification. | | | | 10. REQUISITIONING OFFICE OCIO/ITID/IOB | |

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|---|---|---|--|
| 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 |
| 13. PLACE OF | | 16. DISCOUNT TERMS Net 30 | |
| 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. | | \$0.00 | SUBTOTAL | |
| | 21. MAIL INVOICE TO: | | | | | | | \$0.00 | 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 Acctg. Section T-9H4 (SUBMIT INVOICE IN DUPLICATES) | | | | | | | | |
| c. CITY Washington | | | | | d. STATE DC | e. ZIP CODE 20555 | | | |

22. UNITED STATES OF AMERICA
BY (Signature)

Joyce L. Fields

23. NAME (Typed)
for Sharon D. Stewart
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (5/95)

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