

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER <b>6/10/99</b>	2. CONTRACT NO. (if any)	6. SHIP TO:	
3. ORDER NO. <b>DR-98-0298/MOD 1</b>	4. REQUISITION/REFERENCE NO. <b>10970133</b>	a. NAME OF CONSIGNEE <b>U.S. Nuclear Regulatory Commission Attn: J. Lanier, T6F 33</b>	
5. ISSUING OFFICE (Address correspondence to) <b>U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Bonita D. Gray-Mail Stop:T-7-1-2 Contract Management Branch 2 Washington, DC 20555</b>		b. STREET ADDRESS <b>Two White Flint North 11545 Rockville Pike</b>	
		c. CITY <b>Rockville</b>	e. ZIP CODE <b>20852</b>
7. TO:		d. STATE <b>MD</b>	f. SHIP VIA

a. NAME OF CONTRACTOR <b>Paul Buttafuoco</b>	8. TYPE OF ORDER
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b. COMPANY NAME <b>Mobell Communications</b>	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS <b>420 Lexington Avenue</b>		Reference your 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 <b>New York</b>	f. ZIP CODE <b>10170</b>	

9. ACCOUNTING AND APPROPRIATION DATA <b>JOB CODE: E1049    B&amp;R No.: 910-15-522-110 BOC: 2360    FUND SOURCE: 31X0200.910</b>	10. REQUISITIONING OFFICE <b>OCIO</b> <b>Office of the Chief Information Officer</b>
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL     b. OTHER THAN SMALL     c. DISADVANTAGED     d. WOMEN-OWNED

12. F.O.B. POINT <b>Destination</b>	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS  <b>Net 30</b>
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

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 NRC Purchase Order No. DR-98-0298 dated August 10, 1998, for two (2) Ericsson GSM 628 International Cellular Phone; which includes monthly access charges and call usage. This modification is to extend the period of performance through September 30, 2000.</p> <p>All other terms and conditions remain unchanged.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
a. NAME <b>U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer</b>			<b>\$0.00</b>
b. STREET ADDRESS (or P.O. Box) <b>Attn: Division of Accounting and Finance Mail Stop: T 9 E 2</b>			
c. CITY <b>Washington</b>		d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>
SEE BILLING INSTRUCTIONS ON REVERSE			<b>\$3,678.00</b>
			<b>17(h) TOT.. (Cont. pages)</b>

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) <b>Sharon Stewart</b> 
TITLE: CONTRACTING/ORDERING OFFICER	

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