

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/14/99		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-98-0298 MOD 2		4. REQUISITION/REFERENCE NO. 10070029		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. Attn: Yvette Brown - Mail Stop T-7-I-2 Contract Management Branch 2 Washington DC 20555				b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop T-6 F33	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR ATTN: Paul Buttafuoco		8. TYPE OF ORDER			
b. COMPANY NAME Mobell Communications		<input checked="" type="checkbox"/> a. PURCHASE ORDER		<input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 420 Lexington Avenue		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.		Except for billing instructions on the reverse, this delivery/task order is subject to instructions contain on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY New York	e. STATE NY	f. ZIP CODE 10170		10. REQUISITIONING OFFICE OCIO/ITID/IOB	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: E1049 B&R No. 010-15-522-115 BOC: 2360 FUND SOURCE: 31X0200.010 Obligation Amount: \$5,000.00				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			8/10/98 - 9/30/2000	
				Net 30	

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 8/10/99, for two Ericsson GSM 628 International Cellular Telephones, and all subsequent modification hereto and further modify the order to increase the total amount by \$5,000.00 from \$3,678.00 to a new total amount of \$8,678.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>PREVIOUS TOTAL - \$3,678.00 INCREASE - \$5,000.00 NEW TOTAL AMOUNT - \$8,678.00</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						17(h) TOTAL (Cont. pages)	
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)						17(i) GRP TO	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$8,678.00		

22. UNITED STATES OF AMERICA BY (Signature) <i>Spence A. Felder</i>		23. NAME (Typed) Sharon D. Stewart <i>For</i>		TITLE: CONTRACTING/ORDERING OFFICER	
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