

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/7/99		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-98-0298 MOD 3		4. REQUISITION/REFERENCE NO. 10070042		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-7-1-2 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		f. SHIP VIA			
b. COMPANY NAME Mobell Communications		8. TYPE OF ORDER <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 contained 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/OB	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: E1049 B&R No. 010-15-522-115 BOC: 2360 FUND SOURCE: 31X0200.010 Obligation Amount: \$0.00				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 <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 8/10/98 - 9/30/2000	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS 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 add cover of two (2) additional telephones, Nokia 6110 International Cellular Phone telephone number +44-7881-508721 and +44-7881-508722. No additional funding is required at this time.</p> <p>All other terms and conditions remain unchanged.</p>					

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

22. UNITED STATES OF AMERICA BY (Signature)

Joyce A. Fields

23. NAME (Typed)
Sharon D. Stewart

TITLE: CONTRACTING/ORDERING OFFICER

A/B