

# 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 <b>11-8-00</b>		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DR-98-0298 MOD 4		4. REQUISITION/REFERENCE NO. 10170004		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		d. STATE DC	e. ZIP CODE 20555
7. TO:				c. CITY Washington		f. SHIP VIA	
a. NAME OF CONTRACTOR Mobell Communications				8. TYPE OF ORDER			
b. COMPANY NAME ATTN: Paul Buttafuoco				<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 - J. Lanier - 301-415-7222			
9. ACCOUNTING AND APPROPRIATION DATA This modification does not obligate any funds.				10. REQUISITIONING OFFICE OCIO/ITID - J. Lanier - 301-415-7222			

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 08/1/98-9/30/2001
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE Yvette Brown 301-415-6507	

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 and two Nokia 6110 International Cellular Telephones, and all subsequent modifications hereto and further modify the order to extend the period of performance through September 30, 2001. Additional funding is not required at this time for coverage of this period.</p> <p>All other terms and conditions remain unchanged.</p>					

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						\$8,678.00	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-9H4 (SUBMIT INVOICE IN DUPLICATE)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				

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