

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 02-26-2001		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DR-98-0298, MOD 6		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
4. REQUISITION/REFERENCE NO. 10170092 - 2/9/2001		b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop T-6-E33		c. CITY Washington	d. STATE DC
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop T-7-12 Washington DC 20555		e. ZIP CODE 20555		f. SHIP VIA	
7. TO:		8. TYPE OF ORDER			
a. NAME OF CONTRACTOR Mobell Communications		<input checked="" type="checkbox"/> a. PURCHASE ORDER		<input type="checkbox"/> b. DELIVERY/TASK ORDER	
b. COMPANY NAME ATTN: Paul Buttafucio		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.	
c. STREET ADDRESS 420 Lexington Avenue		e. STATE NY		f. ZIP CODE 10170	
d. CITY New York		9. ACCOUNTING AND APPROPRIATION DATA			
Not applicable to this modification.		10. REQUISITIONING OFFICE OCIO/ITID			
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 BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 08/1/98-9/30/01	
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)	
	Refer to NRC Purchase Order 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 revise the purchase order number reflected under Modification No. 5 dated 1/30/01 from DR-00-0298 to DR-98-0298. All other terms and conditions remain unchanged.						
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
		21. MAIL INVOICE TO:				SUBTOTAL	
		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) GRAND TOTAL	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		

22. UNITED STATES OF AMERICA
BY (Signature)

For *Donald A. 75*

23. NAME (Typed)
Mark J. Flynn
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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