					ORD	ER FOR	SUPPLIES C	R SERVICES					PAGE OF	PAGES	
	Mark all pag	kages a	nd pap	ers with contract	and/or ord	er numbers.	•	<u></u>							
IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 8 9 2. CONTRACT NO. (If any) GS009T97NSD0001							6. SHIP TO:								
3 ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO.						10.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission								
DR-98-0307 MOD 1 10970128						D. STREET ADDRESS									
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - 301-415-6507 CMB2 - Mail T-7 I2 Washington DC 20555							ATTN: Jeanette Lanier Mail Stop T-6 F33								
							c. CITY					e. ZIP			
						Washington				DC	20	555			
				7. TO:			<u></u>	f. SHIP VIA							
a. NAME OF C			ett							3. TYPE OF OF	DER	<u> </u>			
ATTN: Dwight Garrett b. COMPANY NAME												VERY/TASK ORDER			
Bell /	tlantic	Mobi	le										billing instructions on the reverse, th		
C. STREET ADDRESS								Please furnish the following on the terms and delivery/ta conditions specified on both sides of this order on this side					ask order is subject to instructions con de only of this form and is issued o the terms and conditions of the		
2059 (d. CITY	Chain Br	lage	коас		e	STATE	f. ZIP CODE	and on the attach delivery as indicat	ed sheet, if any, in ed.	cluding		to the terms an numbered contra		of the	
Vienna	3					VA	22182								
9. ACCOUNTI			ATION	DATA	10 45 5			10. REQUISITION							
BOC:	DE: E1 2360			B&R No. 9' FUND SOUR	CE: 31	x0200.910		Office of	f the Chief	Informati	ion Of	ficer			
				appropriate box(es	5)}										
a. SMAL			Cilder			THAN SMALL		c. DISADVAN	ITAGED		d	WOMEN-OWN			
12. F.O.B. PO	INT						14. GOVERNMEN	IT B/L NO.	T B/L NO. 15. DELIVER TO F.O.B. POIL ON OR BEFORE			16. DISCOUNT TERMS			
Desti	nation						-								
a. INSPECTIO			13.1	LACE OF	E		-								
	•							As stated on orig.			Net	Net 30			
						1	7. SCHEDULE (See	reverse for Rejections	-11	UNI		<u> </u>		QUANT	
ITEM NO.				SUPPLIE	S OR SERV (B)	ICES		QUANTITY ORDERED (C)	UNIT (D)	PRIC	E		OUNT (F)	ACCEP (G)	
INSTRU	for ai cellul 1 - ad at the 2 - in \$11,12 Thereb \$22,42 All ot PREVIC INCREA NEW TO	rtime ar te rate creas 8.00 y inc 9.80 her 1 USE A SE AN TAL	e serv lepho anceco e of 1 se the to a rreas to \$ cerms wount surves surves surves us us surves us us surves us us us us us us us us us us us us us	Vices for 11 vices and fur 1 Services a 28.25 per life 2 total amound new total a ing the total 24,355.00. and condit 1 - \$11,128 - \$13,227. 355.00 G POINT Nuclear Rece of the C	IO NRC- ther m and Bel ine per unt by amount al ceil ions re .00 00 00	owned por odify the l Atlanti month; \$13,227.0 of 24,355 ing amoun emain unch 	.00. t from anged. ROSS SHIPPING WE AIL INVOICE TO: sion	bile es	20. INVOICE N	NO.				SUBT 17 TC (C pa	
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate) c. CITY Washington				T-9H4	d. STATE e. ZIP CODE DC 20555					\$24,355.00					
								23. NAME (Typed)					1.1		

DR-98-0307 MOD 1

SUPPLEMENTAL INVOICING INFORMATION

					······						
If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
		-	RECEIVING RE	PORT							
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.											
	PARTIAL		DATE RECEIVED		FAUTHORIZED U.S. GOV'T REP.	DATE					
SHIPMENT NUMBER	FINAL DATE RECEIVED SIGNATIONE OF ACTIVATE OF CONTINUED OF ACTIVATE										
		GROSS WEIGHT	RECEIVED AT	TITLE							
TOTAL CONTA	GNERS										
			REPORT OF REJE	CTIONS							
ITEM NO.		SUPPLIES OR SERVICE	ES	UNIT	REASON FOR REJECTION						
				1							
	<u> </u>			1							
	ļ										
	;	-				· · · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·					
	1										
			······································								
			······································								
					· · · · · · · · · · · · · · · · · · ·	······································					
		······									
						······································					
<u>.</u>											
	1										
			······································	1							
	+	<u> </u>									
	<u> </u>										
	<u> </u>	·····	·····								
	+										
		· · · · · · · · · · · · · · · · · · ·									
			- · · · · · · · · · · · · · · · · · · ·								
	ļ					·					
			····								
	1										
	1	····									
	1	·····									
	+										