

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 6/8/99		2. CONTRACT NO. (If any) GS009T97NSD0001		6. SHIP TO:	
3. ORDER NO. DR-98-0307 MOD 1		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission OCIO/ITID/IOB	
4. REQUISITION/REFERENCE NO. 10970128		b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop T-6 F33		c. CITY Washington	
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 12 Washington DC 20555		d. STATE DC		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA		B. TYPE OF ORDER	
a. NAME OF CONTRACTOR ATTN: Dwight Garrett		<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
b. COMPANY NAME Bell Atlantic Mobile		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 2059 Chain Bridge Road		e. STATE VA		f. ZIP CODE 22182	
d. CITY Vienna		10. REQUISITIONING OFFICE Office of the Chief Information Officer			
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: E1049 B&R No. 910-15-522-115 BOC: 2360 FUND SOURCE: 31X0200.910 Obligation Amount: \$13,227.00					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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 As stated on orig.
13. PLACE OF			16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE		

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-98-0307 dated 9/23/98 for airtime services for 110 NRC-owned portable and mobile cellular telephones and further modify the order to :</p> <p>1 - add Enhanced Services and Bell Atlantic IQ Services at the rate of \$8.25 per line per month;</p> <p>2 - increase the total amount by \$13,227.00 from \$11,128.00 to a new total amount of \$24,355.00. Thereby increasing the total ceiling amount from \$22,429.80 to \$24,355.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>PREVIOUS AMOUNT - \$11,128.00 INCREASE AMOUNT - \$13,227.00 NEW TOTAL - \$24,355.00</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						\$24,355.00 17(i) GRAND TOTAL
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		

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