

# 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>7/7/99</b>		2. CONTRACT NO. (If any) <b>GS009T97NSD0001</b>		6. SHIP TO:	
3. ORDER NO. <b>DR-98-0307 MOD 2</b>		4. REQUISITION/REFERENCE NO. <b>10970129</b>		a. NAME OF CONSIGNEE <b>U.S. Nuclear Regulatory Commission OCIO/ITID/IOB</b>	
5. ISSUING OFFICE (Address correspondence to) <b>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</b>				b. STREET ADDRESS <b>ATTN: Jeanette Lanier Mail Stop T-6 F33</b>	
				c. CITY <b>Washington</b>	e. ZIP CODE <b>20555</b>
7. TO:				d. STATE <b>DC</b>	
a. NAME OF CONTRACTOR <b>ATTN: Dwight Garrett</b>				f. SHIP VIA	
b. COMPANY NAME <b>Bell Atlantic Mobile</b>				8. TYPE OF ORDER	
c. STREET ADDRESS <b>2059 Chain Bridge Road</b>				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY <b>Vienna</b>				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.	
e. STATE <b>VA</b>				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.	
f. ZIP CODE <b>22182</b>					
9. ACCOUNTING AND APPROPRIATION DATA <b>JOB CODE: E1049 B&amp;R No. 910-15-522-115 BOC: 2360 FUND SOURCE: 31X0200.910 Obligation Amount: \$12,500.00</b>				10. REQUISITIONING OFFICE <b>Office of the Chief Information Officer</b>	

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 <b>Destination</b>		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE	As stated below	
		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-98-0307 dated 9/23/98 for airtime services for 110 NRC-owned portable and mobile cellular telephones and all subsequent modifications hereto and further modify the order to extend the period of performance for five (5) additional months through January 20, 2000, and increase the total amount and the ceiling amount by \$12,500.00 from \$24,355.00 to \$36,855.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>Previous Amount - \$24,355.00 Increase Amount - \$12,500.00 New Total Amount - \$36,855.00</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL	
21. MAIL INVOICE TO:							
a. NAME <b>U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer</b>							
b. STREET ADDRESS (or P.O. Box) <b>Attn: GOV/COM Acctng. Section T-9H4 (submit invoice in duplicate)</b>							
c. CITY <b>Washington</b>				d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>	17(i). GRAND TOTAL <b>\$36,855.00</b>	

22. UNITED STATES OF AMERICA  
BY (Signature)

*Joyce A. Fields*

23. NAME (Typed)  
**Sharon Stewart**

TITLE: CONTRACTING/ORDERING OFFICER

*Ally*

