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: 2/7/00
2. CONTRACT NO. (If any): GS009T97NSD0001
3. ORDER NO. / MODIFICATION NO.: DR-98-0307 MOD 3
4. REQUISITION/REFERENCE NO.: 10070074

5. ISSUING OFFICE (Address correspondence to):
U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: Yvette Brown - Mail Stop T-7-I-2
Contract Management Branch 2
Washington DC 20555

6. SHIP TO
a. NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission, Office of the Chief Information Officer
b. STREET ADDRESS: ATTN: Jeanette Lanier, Mail Stop T-6 D2
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20555
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: Bell Atlantic Mobile
b. COMPANY NAME: ATTN: Dwight Garrett
c. STREET ADDRESS: 2059 Chair Bridge Road
d. CITY: Vienna
e. STATE: VA
f. ZIP CODE: 22182

8. TYPE OF ORDER
[ ] a. PURCHASE ORDER — 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.
[X] b. DELIVERY/TASK ORDER — 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.

9. ACCOUNTING AND APPROPRIATION DATA
JOB CODE: E1049
BOC: 2360
No obligation

10. REQUISITIONING OFFICE: OCIO/ITID

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMEN-OWNED

12. F.O.B. POINT: Destination
13. PLACE OF: a. INSPECTION b. ACCEPTANCE
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE: As stated below
16. DISCOUNT TERMS: 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)
	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 from January 20, 2000 through December 31, 2000. No additional funding is required at this time. Funding remains available. All other terms and conditions remain unchanged.					

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
SUBTOTAL

21. MAIL INVOICE TO:
SEE BILLING INSTRUCTIONS ON REVERSE
a. NAME: U.S. Nuclear Regulatory Commission, Office of the Chief Financial Officer
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

17(h) TOTAL (Cont. pages)
17(i). GRAND TOTAL: $36,855.00

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

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OPTIONAL FORM 347 (6/95)

DR-98-0307 MOD 3

SUPPLEMENTAL INVOICING INFORMATION

f 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 tatement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." lowever, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), lescription of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the ıvoice. 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 ıvoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

)uantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and onforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
OTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

2052.209-73 CONTRACTOR ORGANIZATIONAL CONFLICTS OF INTEREST

A.2 Other Applicable Clauses

[ ] See Addendum for the following in full text (if checked)

[ ] 52.216-18, Ordering

[ ] 52.216-19, Order Limitations

[ ] 52.216-22, Indefinite Quantity

[ ] 52.217-6, Option for Increased Quantity

[ ] 52.217-7, Option for Increased Quantity Separately Priced Line Item

[ ] 52.217-8, Option to Extend Services

[ ] 52.217-9, Option to Extend the Term of the Contract

A.3 ELECTRONIC PAYMENT

The Debt Collection Improvement Act of 1996 requires that all payments except IRS tax refunds be made by Electronic Funds Transfer. It is the policy of the Nuclear Regulatory Commission to pay vendors by the Automated Clearing House (ACH) electronic funds transfer payment system. The electronic system is known as Vendor Express. Payment shall be made in accordance with FAR 52.232-33, entitled "Mandatory Information for Electronic Funds Transfer Payment".

To receive payment, the contractor shall complete the "Company Information" portion of the Standard Form 3881, entitled "ACH Vendor/Miscellaneous Payment Enrollment Form" found as an attachment to this document. The contractor shall take the form to the ACH Coordinator at the financial institution that maintains its company's bank account. The contractor shall discuss with the ACH Coordinator how the payment identification information (addendum record) will be passed to them once the

payment is received by the financial institution. Further information concerning the addendum is provided at Attachment. The ACN Coordinator should fill out the "Financial Institution Information" portion of the form and return it to the Office of the Controller at the following address: Nuclear Regulatory Commission, Division of Accounting and Finance, Financial Operations Section, Mail Stop T-9-H-4, Washington, DC 20555, ATTN: ACH/Vendor Express. It is the responsibility of the contractor to ensure that the financial institution returns the completed form to the above cited NRC address. If the contractor can provide the financial information, signature of the financial institutions ACH Coordinator is not required. The NRC is under no obligation to send reminders. Only after the Office of the Controller has processed the contractor's sign-up form will the contractor be eligible to receive payments.

Once electronic funds transfer is established for payments authorized by NRC, the contractor needs to submit an additional SF 3881 only to report changes to the information supplied.

Questions concerning ACH/Vendor Express should be directed to the Financial Operations staff at (301) 415-7520."

A.4 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.