

**PURCHASE/DELIVERY ORDER**

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

BOC: 2360

THIS NUMBER MUST APPEAR ON ALL INVOICES AND/OR PACKAGES AND PAPERS RELATING TO THIS ORDER.

DATE

ORDER NUMBER  
DR-97-0417 MOD. #1

12/12/97

REQUISITION NUMBER  
RQ 10870064

INSTRUCTIONS. See billing address, lower left corner of this form.

PURCHASE ORDER PER YOUR _____ OF _____		APPROPRIATION/ALLOTMENT 31X0200	JOB CODE E1049	B & R NUMBER 810-15-32-20-10	BOC NUMBER
X NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C)(3).		CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED) <b>U.S. NUCLEAR REGULATORY COMMISSION</b> ATTN: Nancy Hobbes, R.S. 1-6E48 11545 Rockville Pike Rockville, MD 20852, Tel: 301-415-7300			
DELIVERY ORDER UNDER CONTRACT NUMBER:		DELIVERY DATE 2 working days ARO			
TO (Seller) Bell Atlantic NYNEX Mobile ATTN: Dwight Garrett 2059 Chain Bridge Road Vienna, VA 22182		PLACE OF INSPECTION AND ACCEPTANCE DATE		DISCOUNT PAYMENT TERMS Net 30	

PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Refer to Purchase Order DR-97-0417 dated July 30, 1997 for the purchase of cellular telephone, equipment and the monthly services and modify as follows:				
	1. Purchase 4 cellular telephone and equipment. QUALCOM - QCP 820 Cellular Phone includes: first minute incoming local airtime free within the home coverage area, free caller ID access, free voice mail access with message waiting indicator, free talkdial access, free IQ service access (call forwarding, call waiting, 3-way calling, busy/no answer) and no activation fee.	4	EA		
	2. Purchase the following accessories: a. Cigarette Light Adapter - TXCLMA0101 b. Leather Case - 34-0177-01-BA c. Li-Ion Battery - TXBAT0101	4 4 4	EA EA EA		
	3. Add the monthly access service charge for 20 months (\$13.95 X 4 = \$55.80) Period of Performance for monthly services: December 12, 1997 through August 31, 1999	20	MOS		
	4. Add estimated usage funds: Peak Hours Rate: \$ .37/minute Off-Peak Hours: \$ .17/minute Long Distance Charge: \$ .10/call Roaming Charges: \$ .55/minute (within BANN markets) Roaming Charges: \$ .99/minute (outside of BANN markets) BANN Long Distance: \$ .15/minute Peak Hours: 7:00 a.m. - 9:00 p.m. (Monday-Friday) Off-Peak Hours: 9:00 p.m. - 7:00 a.m. (Monday-Friday, Weekends)				\$1,200.00
					<b>\$5,898.2</b>

PERSON TO CONTACT REGARDING THIS ORDER

**ELINOR CUNNINGHAM**

TELEPHONE

AREA CODE NUMBER  
301 415-6580

TOTAL \$5,898.2

SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE. (P.O. NUMBER MUST BE INCLUDED ON ALL INVOICES) AND FORWARD TO:

DIVISION OF ACCOUNTING AND FINANCE  
OFFICE OF THE CONTROLLER T-9 E2  
U.S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON D.C. 20555-0001

SIGNATURE AND TYPED NAME

*Sharon D. Nearse*  
**SHARON D. NEARSE**

CONTRACTING OFFICER

B/2

**PURCHASE ORDER  
CONTINUATION**

DR-97-0417 MOD. #1

**INSTRUCTIONS.** Purchase orders describing services may provide data crossing the Quantity Unit Unit Price and Amount columns.

NAME - CONSIGNEE  
**Bell Atlantic NYNEX Mobile**

ITEM NUMBER	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NRC Project Officer: Nancy Hobbes, 301-415-7300</p> <p>All other terms and conditions remain the same.</p> <p>PREVIOUS TOTAL.....\$2,262.42 INCREASED AMOUNT.....\$3,635.84 NEW TOTAL.....\$5,898.26</p>				