

**PURCHASE/DELIVERY ORDER**

POINT OF ISSUE: U.S. NUCLEAR REGULATORY COMMISSION

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

DATE

ORDER NUMBER

DR-98-0307

9/23/98

REQUISITION NUMBER

RQ 10870197

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

BOC: 2360

PURCHASE ORDER PER YOUR OF		APPROPRIATION/ALLOTMENT 31X0200.810	JOB CODE E1049	B & R NUMBER 810-15	BOC NUMBER 32-20-10
NEGOTIATED PURSUANT TO THE AUTHORITY OF 41 USC 252(C)(3).		CONSIGNEE AND DESTINATION (SHIP TO NRC WAREHOUSE UNLESS OTHERWISE SPECIFIED)			
X DELIVERY ORDER UNDER CONTRACT NUMBER: GSOOT97NSD0001		U.S. NUCLEAR REGULATORY COMMISSION ATTN: NANCY J. HOBBS, MAIL STOP T-6E48 WASHINGTON, D.C. 20555			
TO (Seller) Bell Atlantic Mobile ATTN: Dwight Garrett 2059 Chain Bridge Road Vienna, VA 22182		DELIVERY F.O.B. Destination	PLACE OF INSPECTION AND ACCEPTANCE	DATE	
DELIVERY DATE See below			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
1	<p>THIS IS AN REQUIREMENT TYPE ORDER TO PROVIDE AIRTIME SERVICE FOR NRC-OWNED 110 PORTABLE AND MOBILE CELLULAR TELEPHONES.</p> <p>THIS INCLUDES INSTALLATION AND DE-INSTALLATION, ACTIVATION, AIRTIME, MESSENGER SERVICE FOR 110 TELEPHONES.</p> <p>PERIOD OF PERFORMANCE IS AUGUST 21, 1998 THROUGH AUGUST 20, 1999.</p> <p>ESTIMATED USAGE OF UNLIMITED LOCAL AIRTIME SERVICE FOR THE 110 CELLULAR TELEPHONES FOR PRIME HOURS. PRIME HOURS: 7:00 AM - 9:00 PM, MONDAY-FRIDAY</p>	6,500	MIN-UTES		
2	<p>ESTIMATED USAGE OF UNLIMITED LOCAL AIRTIME SERVICE FOR THE 110 CELLULAR TELEPHONES FOR NON-PRIME HOURS. NON-PRIME HOURS: AFTER 9:00 PM - 7:00 AM, SATURDAY, SUNDAY AND HOLIDAYS.</p>	4,000	MIN-UTES		
3	MONTHLY SERVICE CHARGE FOR AIRTIME SERVICE FOR 110 CELLULAR TELEPHONES INCLUDING ACCESS TO SYSTEM AND OPERATING CHARGES	12	MO		
4	MONTHLY CHARGE - ESTIMATED CALLS: 100				

EX. 4



PERSON TO CONTACT REGARDING THIS ORDER <b>ELIYOR CONTINUAMAN</b>	TELEPHONE AREA CODE NUMBER 301 415-6580	TOTAL \$11,128.00
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SUBMIT INVOICE IN DUPLICATE IN ACCORDANCE WITH INSTRUCTIONS ON REVERSE. (P.O. NUMBER MUST BE INCLUDED ON ALL INVOICES) AND FORWARD INFORMATION IN THIS 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  
 record was deleted  
 the Freedom of Information Act, exemptions  
 CONTRACTING OFFICER  
 [Signature]  
 BJS

FOIA-2001-0308

**PURCHASE ORDER  
CONTINUATION**

DR-98-0307

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

NAME - CONSIGNEE  
**BELL ATLANTIC MOBILE**

ITEM NUMBER	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5.	BAM LONG DISTANCE - ESTIMATED CALLS: 600 [REDACTED]	EX 4 7			\$1,000.00
6.	ROAMING CHARGES:				
	1. PHILADELPHIA, PA [REDACTED]	7			\$283.00
	2. ATLANTA, GA [REDACTED]	7			\$475.00
	3. CHICAGO, IL [REDACTED]	7			\$475.00
	4. DALLAS, TX [REDACTED]	7			\$475.00
	5. SAN FRANCISCO, CA [REDACTED]	7			\$475.00
<p>*THIS ORDER IS PARTIALLY FUNDED IN THE AMOUNT OF \$11,128.00 AND WILL MODIFIED AT A FUTURE DATE TO ADD ADDITIONAL FUNDS CONTINGENT UPON THEIR AVAILABILITY. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT MAY ARISE FOR PERFORMANCE BEYOND THE AMOUNT OF THIS PARTIAL FUNDING. THE TOTAL AMOUNT OF THIS ORDER IS \$22,429.80.</p>					
<p>NRC CONTACT: NANCY J. HOBBS, 301-415-7300</p>					
<p>CONTRACTOR CONTACT: DWIGHT GARRETT, 202-494-2474</p>					
<p>CLAUSE NO. 52.216-21-REQUIREMENTS IS HEREBY INCORPORATED AS PART OF THIS PURCHASE ORDER.</p>					
<p>FAR CLAUSE 52.232-33 ENTITLED "MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER" IS HEREBY INCORPORATED BY REFERENCE.</p>					