

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01-30-2001		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DR-00-0298, MOD 5		4. REQUISITION/REFERENCE NO. 10170079 - 1/12/01		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Information Officer	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop T-7-12 Washington DC 20555				b. STREET ADDRESS ATTN: Jeanette Lanier Mail Stop T-6-E33	c. CITY Washington
				d. STATE DC	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Mobell Communications				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Paul Buttafuccho				<input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 420 Lexington Avenue				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.	
d. CITY New York		e. STATE NY		f. ZIP CODE 10170	
9. ACCOUNTING AND APPROPRIATION DATA E1049 110-15-522-115 2360 31X0200.110 OBLIGATE: \$4,000.00				10. REQUISITIONING OFFICE OCIO/ITID	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input 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 08/1/98-9/30/01
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE Brenda J. DuBose (301) 415-6578	

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 DR-98-0298 dated 8/10/99 for two Ericsson GSM 628 and two Nokia 6110 International Cellular Telephones, and all subsequent modifications hereto and further modify the order to obligate funds in the amount of \$4,000, thereby increasing the obligated amount from \$8,678 to \$12,678, to allow for continued services.</p> <p>All other terms and conditions remain unchanged.</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$4,000.00	SUBTOTAL	
	21. MAIL INVOICE TO:							- 0 -	17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							\$4,000.00	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) <i>For Donald A. Flynn</i>						23. NAME (Typed) Mark J. Flynn Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			