

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

BPA NO.

1. DATE OF ORDER SEP 2 3 2005		2. CONTRACT NO. (If any) GS07T03BGD0003		6. SHIP TO:	
3. ORDER NO. DR-33-03-0319-M008		4. REQUISITION/REFERENCE NO. 10470713 10570891		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Jeanette A. Lanier	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch 3 Washington, DC 20555				b. STREET ADDRESS Mail Stop: T6-F33 11545 Rockville Pike	
				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Nextel Communications				8. TYPE OF ORDER	
b. COMPANY NAME Attn: Lisa Pearce Phone: 202-359-0782				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1100 Mercantile Lane, Suite 100				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 Largo		e. STATE MD		f. ZIP CODE 20772	
9. ACCOUNTING AND APPROPRIATION DATA E1050 410-15-522-334 2360 31x0200.410 DUNS: 959919366				10. REQUISITIONING OFFICE 33 OFFICE OF INFORMATION SERVICES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) As stated on orig.	
a. INSPECTION		b. ACCEPTANCE		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)														
	<p>Refer to Purchase Order DR-33-03-319 dated 3/11/03, for cellular and two-way equipment services. The purpose of this modification is to deobligate FY04 funds in the amount of \$3,659.63. Accordingly, the total obligation amount is decreased from \$26,748.00 to \$23,088.37. A summary of obligations/deobligations from award date through the date of this action follows:</p> <p>OBLIGATION SUMMARY:</p> <table><tr><td>Initial Obligations (Award)</td><td>\$ 5,370.00</td></tr><tr><td>Mod 1 Obligations</td><td>\$ 2,878.00</td></tr><tr><td>Mod 3 Obligations</td><td>\$ 1,500.00</td></tr><tr><td>Mod 4 Obligations</td><td>\$ 1,500.00</td></tr><tr><td>Mod 6 Obligations</td><td>\$ 5,000.00</td></tr><tr><td>Mod 7 Obligations</td><td>\$10,500.00</td></tr><tr><td>Mod 8 Deobligations</td><td>-\$ 3,659.63</td></tr></table> <p>NRC Cumulative Total Obligations \$23,088.37 All other terms and conditions remain the same.</p>	Initial Obligations (Award)	\$ 5,370.00	Mod 1 Obligations	\$ 2,878.00	Mod 3 Obligations	\$ 1,500.00	Mod 4 Obligations	\$ 1,500.00	Mod 6 Obligations	\$ 5,000.00	Mod 7 Obligations	\$10,500.00	Mod 8 Deobligations	-\$ 3,659.63					
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Mod 8 Deobligations	-\$ 3,659.63																			

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-03-0319)						
	c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)							23. NAME (Typed) Robert B. Weber Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002