

# 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 03-1-2000		2. CONTRACT NO. (if any) GS-35F-46926		6. SHIP TO:	
3. ORDER NO. DR-00-0150		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CFD-00-306-2/11/00	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Mail Stop T-7-12 Contract Management Branch 2 Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird	
				b. STREET ADDRESS Office of the Chief Financial Officer Mail Stop T-9-C4	
				c. CITY Washington	d. STATE DC
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ANDERSEN CONSULTING				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Steven H. Goodman				<input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 1666 K Street, N.W.				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 Washington				Except for billing instructions on the reverse, this delivery/task order is subject to instructions conta on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE DC				f. ZIP CODE 20006-2873	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 07N-15-532-125 J7005 3145 OBLIGATE: \$400,000.00				10. REQUISITIONING OFFICE OCFD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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
16. DISCOUNT TERMS Net 30 days			
13. PLACE OF			
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	N/A Ref: Section VI.	

17. SCHEDULE (See reverse for Rejections)		QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
<p>The contractor shall perform the required services in accordance with the attached Statement of Work and at the fixed hourly rates established.</p> <p>TOTAL ESTIMATED COST: \$574,057.57 OBLIGATED AMOUNT: \$400,000.00</p> <p>The amount presently obligated by the Government with respect to this purchase order is \$400,000.00. Refer to Section IX - Consideration and Obligation of this purchase order.</p>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$574,057.57	SUBTOTAL	
	21. MAIL INVOICE TO								17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.								
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-12								
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			\$574,057.57	17(i). GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			