

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 04-14-2000		2. CONTRACT NO. (if any) CS-35F-4692G		6. SHIP TO	
3. ORDER NO. DR-00-0150		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. CFO-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	e. ZIP CODE 20555
7. TO:					
a. NAME OF CONTRACTOR ANDERSEN CONSULTING			8. TYPE OF ORDER		
b. COMPANY NAME ATTN: Steven H. Goodman			<input checked="" type="checkbox"/> a. PURCHASE ORDER Reference your 3/27/2000 proposal 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.		
c. STREET ADDRESS 11951 Freedom Drive			<input type="checkbox"/> b. DELIVERY/TASK ORDER Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Reston	e. STATE VA	f. ZIP CODE 20190			
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 07N-15-532-125 J7005 3145 OBLIGATE: \$174,057.57			10. REQUISITIONING OFFICE OCFD		

1. 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
2. F.O.B. POINT Destination		14. GOVERNMENT B L NO	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF		16. DISCOUNT TERMS	
INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	N/A	Ref: Section VI.
		Net 30 days	

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>Under Section IX. - CONSIDERATION AND OBLIGATION, Paragraph (a) is hereby deleted in its entirety and substituted in lieu thereof the following:</p> <p>"(a) The amount obligated by the Government with respect to this purchase order is \$574,057.57 (which includes the estimated cost for labor hours and travel). Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's sole risk."</p> <p>All other terms and conditions under this purchase order remains unchanged.</p> <p>Previous Total: \$474,057.57 Increase Amount: \$174,057.57 New Total Amount: \$574,057.57</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 Mgt.					
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-12					\$574,057.57
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			

2. UNITED STATES OF AMERICA BY (Signature)

Sharon D. Stewart

23. NAME (Typed)
Sharon D. Stewart
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER