

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 11-9-00		2 CONTRACT NO (If any) GS-35F-4692G		6 SHIP TO	
3 ORDER NO DR-00-0150, MOD 4		MODIFICATION NO		4 REQUISITION/REFERENCE NO CFO01301-10/20/2000	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt Contract Management Branch 2 Mail Stop: T-7-12 Washington DC 20555				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird	
				b STREET ADDRESS Mail Stop: T-9-C4	
				c CITY Washington	d STATE DC
				e ZIP CODE 20555	
				f SHIP VIA	
7 TO				8 TYPE OF ORDER	
a NAME OF CONTRACTOR Andersen Consulting				<input type="checkbox"/> a. PURCHASE ORDER	
b COMPANY NAME ATTN: Steven H. Goodman				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c STREET ADDRESS 11951 Freedom Drive				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 Reston				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.	
e STATE VA				f ZIP CODE 20190	
9 ACCOUNTING AND APPROPRIATION DATA 17N-15-532-125 31X0200 N7002 3145 OBLIGATE: \$500,000.00				10 REQUISITIONING OFFICE Office of the Chief Financial Officer	
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 Refer to SOW	
				16 DISCOUNT TERMS Net 30	
13 PLACE OF		FOR INFORMATION CALL: (No collect calls)			
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>The purpose of the subject modification is to provide incremental funding in the amount of \$500,000.00 thereby increasing the obligated amount of the order from \$1,174,057.57 to \$1,674,057.57. As a result, the first sentence of Paragraph IX - Consideration and Obligation, Subparagraph (b) is hereby revised as follows:</p> <p>"IX - CONSIDERATION AND OBLIGATION (b) The amount obligated by the Government with respect to this purchase order is \$1,674,057.57 (which includes the estimated cost for labor hours and travel.)"</p> <p>All other terms and conditions under this purchase order, including the ceiling amount of \$1,878,428.61, remains unchanged.</p> <p>Previous Total Amount: \$1,174,057.57 Increase: 500,000.00 New Total Amount: \$1,674,057.57</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$500,000.00	SUBTOTAL
21. MAIL INVOICE TO:						\$0.00	17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.						\$500,000.00	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ATTN: T-7-12 (SUBMIT 3 COPIES OF INVOICE)							
c. CITY Washington							
d. STATE DC							
e. ZIP CODE 20555							
22 UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Mark J. Flynn Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	