

# 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 02-13-2001		2. CONTRACT NO. (If any) GS-35F-4692G		6. SHIP TO:	
3. ORDER NO. DR-00-0150, Mod. 5		4. REQUISITION/REFERENCE NO. CFO01305-1/25/2001		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird	
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 Mail Stop: T-9-C4	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Andersen Consulting				8. TYPE OF ORDER	
b. COMPANY NAME* ATTN: Steven H. Goodman				<input type="checkbox"/> a. PURCHASE ORDER <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		e. STATE VA		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.	
		f. ZIP CODE 20190			
9. ACCOUNTING AND APPROPRIATION DATA  17N-15-532-125 31X0200 N7002 3145 OBLIGATE: \$204,371.04				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 \$204,371.04 thereby increasing the obligated amount of the order from \$1,674,057.57 to \$1,878,428.61. 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 \$1,878,428.61 (which includes the estimated cost for labor hours and travel.)"</p> <p>As a result of the above, this purchase order is fully funded.</p> <p>Previous Total Amount: \$1,674,057.57 Increase: 204,371.04 New Total Amount: \$1,878,428.61</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$204,371.04	SUBTOTAL	
	21. MAIL INVOICE TO:							17(h) TOTAL (Cont. pages)	
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.							\$204,371.04	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)

*Mark J. Flynn*

23. NAME (Typed)  
Mark J. Flynn  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER