

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 25

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

1. DATE OF ORDER 05-31-2000		2. CONTRACT NO. (if any) GS-35F-4692G		6. SHIP TO:	
3. ORDER NO. DR-00-0195		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 84000099 dtd 4/28/00	
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: Ilka Solorio	
				b. STREET ADDRESS Mail Stop T-3-D2	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	

7. TO:		f. SHIP VIA	
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a. NAME OF CONTRACTOR Andersen Consulting		8. TYPE OF ORDER	
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b. COMPANY NAME ATTN: Steven H. Goodman		<input type="checkbox"/> a. PURCHASE ORDER 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.		<input checked="" 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.	
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c. STREET ADDRESS 11951 Freedom Drive					
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d. CITY Reston	e. STATE VA	f. ZIP CODE 20190
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9. ACCOUNTING AND APPROPRIATION DATA 31X0200 084-15-512-120 252A G8403 OBLIGATE: \$66,157.43		10. REQUISITIONING OFFICE OHR Ilka Solorio - Mail Stop T-3-D2	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination		13. PLACE OF	
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<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED Reference your _____		<input type="checkbox"/> d. WOMEN-OWNED	
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14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE Refer to SOW		16. DISCOUNT TERMS Net 30	
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17. SCHEDULE (See reverse for Rejections)		FOR INFORMATION CALL: (No collect calls)	
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a. INSPECTION	b. ACCEPTANCE
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17. SCHEDULE (See reverse for Rejections)	
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	The U.S. Nuclear Regulatory Commission (NRC) hereby accepts Andersen Consulting's (AC) technical proposal dated May 22, 2000 and amended on May 30, 2000, which is hereby incorporated by reference and made a part hereof this purchase order, and shall be performed in accordance with the attached Statement of Work.					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$66,157.43	SUBTOTAL
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21. MAIL INVOICE TO:			- 0 -	17(h) TOTAL (Cont. pages)
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a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.			\$66,157.43	17(i). GRAND TOTAL
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b. STREET ADDRESS (or P.O. Box) Attn: Mail Stop T-7-12				
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c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		
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22. UNITED STATES OF AMERICA BY (Signature) <i>For Donald A. K...</i>			23. NAME (Typed) Sharon D. Stewart	
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TITLE: CONTRACTING/ORDERING OFFICER				
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