

# 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 11-30-2000		2. CONTRACT NO. (If any) GS-35F-4692G		6. SHIP TO	
3. ORDER NO. DR-00-0195, MOD. 2		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Ilka Solorio	
4. REQUISITION/REFERENCE NO. HR-00-292-A 11/20/00		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-3-D2	
7. TO		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Andersen Consulting		f. SHIP VIA		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.		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 Not applicable to this modification.		10. REQUISITIONING OFFICE OHR Ilka Solorio - Mail Stop T-3-D2			
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	
13. PLACE OF		16 DISCOUNT TERMS Net 30			
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 this amendment is to extend the period of performance of the subject purchase order from November 30, 2000 to December 29, 2000, to allow for the continuation of implementation services by Andersen Consulting for PeopleSoft's Training Administration module, at no additional cost or obligation to the Government beyond the current purchase order ceiling and obligated amount of \$66,157.43.</p> <p>All other terms and conditions under this purchase order remains unchanged.</p> <p>Previous Total: \$66,157.43 Increase: \$ - 0 - New Total: \$66,157.43</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00	SUBTOTAL
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.						\$0.00	17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: Mail Stop T-7-12							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				

22 UNITED STATES OF AMERICA  
BY (Signature)

*Mary Flynn*

23 NAME (Typed)

Sharon D. Stewart

TITLE: CONTRACTING/ORDERING OFFICER

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