

ORDER FOR SUPPLIES OR SERVICES

3 Buel

PAGE OF PAGES

1 4

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

| | | | | | |
|--|--|--|--|---|----------------|
| 1. DATE OF ORDER 06-17-2003 | | 2. CONTRACT NO. (If any) GS-00F-0001N | | 6. SHIP TO: | |
| 3. ORDER NO. DR-36-03-346 | | 4. REQUISITION/REFERENCE NO. OIG-03-346 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Beth Serepca | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts, Two White Flint North - MS T-7-I-2 Washington, DC 20555 | | | | b. STREET ADDRESS Mail Stop T5-D28 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20555 | |
| 7. TO: | | | | | |
| a. NAME OF CONTRACTOR Richard S. Carson and Associates, Inc. | | | | f. SHIP VIA | |
| b. COMPANY NAME Attn. Mr. Robert F. Schildwachter | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 4720 Montgomery Lane, Suite 800 | | | | <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER | |
| d. CITY Bethesda | | | | 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. | |
| e. STATE MD | | | | f. ZIP CODE 20814-3444 | |
| 9. ACCOUNTING AND APPROPRIATION DATA Approp. No. 31X0300, BOC: 252A Job Code: L3011, B&R No. 330-15-601-390 | | | | 10. REQUISITIONING OFFICE OIG | |

| | | | |
|---|---|--|---|
| 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 Origin | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE N/A | 16. DISCOUNT TERMS Net 30 |
| 13. PLACE OF | | FOR INFORMATION CALL: (No collect calls) | |
| a. INSPECTION | b. ACCEPTANCE | Mr. Michael Mills 301-415-6550 | |

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>This Delivery Order is subject to the terms and conditions set forth under GSA Federal Supply Schedule GS-00F-0001N for auditing NRC's computer security program, policies, and practices in accordance with the attached Statement of Work (Attachment B).</p> <p>Period of performance: June 17, 2003 through December 31, 2003 with four (4) one-year options.</p> <p>Time and Material Delivery Order - Fixed Ceiling Price: \$764,939.00. Hours and labor rates are specified in Attachment C.</p> <p>Refer to Attachment A for additional terms and conditions, funding information, and base-year and option years estimates. Billing instructions are also attached.</p> <p>NRC Project Officer: Ms. Beth Serepca (301)415-5911 Alternate Project Officer: Ms. Vicki Foster (301) 415-5909 Amount Obligated: \$138,473.00</p> | | | | 7/2/03 | |

Accepted
Robert F. Schildwachter,
Chief Financial Officer

Date

| | | | | | | | | |
|--|--|--|---------------------------|----------------------|-----------------------------------|---------------------------|----------|-------------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | SUBTOTAL | |
| | 21. MAIL INVOICE TO: | | | | | | | 17(h) TOTAL (Cont. pages) |
| | a. NAME U.S. Nuclear Regulatory Commission Division of Contracts | | | | | | | 17(i). GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) Attn: Mail Stop T-7-I-2 | | | | | | | |
| c. CITY Washington | | | d. STATE DC | e. ZIP CODE 20555 | | Obligated \$138,473.00 | | |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | | 23. NAME (Typed) Robert Webber | | | TITLE: CONTRACTING/ORDERING OFFICER |

OPTIONAL FORM 347 (6/85)

TEMPLATE - ADM001

ADM002

As desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

| | | | | | |
|--------------------|---------|--------------|---------------|---|------|
| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
| | FINAL | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | |

[illegible]