



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
WASHINGTON, D.C. 20555-0001

SEP 29 2003

CACI, AB, Inc.  
ATTN: Ms. Tracey A. Tarmon  
14151 Park Meadow Drive  
Chantilly, VA 20151

**SUBJECT: DELIVERY ORDER NO. DR-02-03-006, WORK ORDER NO. 003,  
ENTITLED, "PROCESS IMPLEMENTATION AND CHANGE MANAGEMENT  
SUPPORT: EXTERNAL REGULATION OF DOE SCIENCE LABORATORIES"**

Dear Ms. Tarmon:

In accordance with Subsection 3.2.1, Ordering, of the subject delivery order, this letter issues Work Order No. 3. This effort shall be performed in accordance with the enclosed Statement of Work.

Work Order No. 3 shall be effective the date of award through April 30, 2004. The total cost ceiling of Work Order No. 3 is \$57,904.00. Funds in the amount of \$57,904.00 required to cover full performance under this work order are obligated under this work order. Accounting data for the funding is as follows:

B&R No.: 350-60-203-847  
FIN No.: J5472  
APPN No.: 31X0200  
BOC No.: 252A  
OBLIGATE: \$57,904.00

Your contacts during the course of this task are:

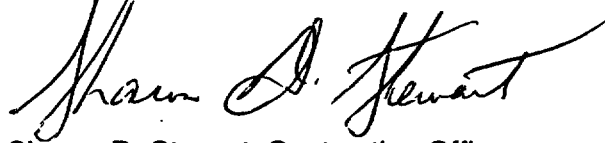
Technical Matters: Carolyn Boyle  
Project Officer  
(301) 415-7818

Contractual Matters: Carolyn A. Cooper  
Contract Specialist  
(301) 415-6737

The issuance of this work order does not amend any terms or conditions of the subject delivery order.

If you have any questions concerning this work order or delivery order, please contact Carolyn Cooper, on (301) 415-6737.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon D. Stewart". The signature is fluid and cursive, with a large initial "S" and a long, sweeping underline.

Sharon D. Stewart, Contracting Officer  
Contract Management Center No. 1  
Division of Contracts  
Office of Administration

Enclosure: As stated