

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

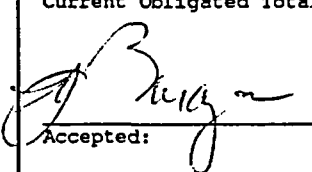
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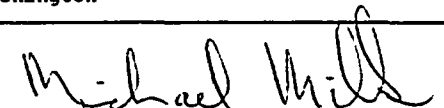
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 11-09-2004		2. CONTRACT NO. (If any) GS23F0038N		6. SHIP TO:	
3. ORDER NO. DR-36-03-344		MODIFICATION NO. 7		4. REQUISITION/REFERENCE NO. OIG-03-344	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. Steven Zane	
				b. STREET ADDRESS Mail Stop T-5D28	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR R NAVARRO & ASSOCIATES INC CPAS				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 2831 CAMINO DEL RIO SO., STE 306				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 SAN DIEGO		e. STATE CA		f. ZIP CODE 921083802	
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE OIG OIG/AIGA	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input 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 BA. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As Previously Stated	
				16. DISCOUNT TERMS Net 30	
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
a. INSPECTION		b. ACCEPTANCE		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>Refer to Purchase Order No. DR-36-03-344, for financial statement auditing services dated 4/24/03 and subsequent modifications; further modify as follows:</p> <p>1. Realign the remaining "Option Year 1" hours and labor categories in accordance with Attachment A at no additional cost to the Government.</p> <p>All other terms and conditions remain the same including the monetary amount.</p> <p>Previous Obligated Amount: \$807,834.36 Increased/Decreased Amount: \$0.00 Current Obligated Total Amount: \$807,834.36</p> <p>Accepted:  Date: 11/8/04</p>					

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							
	b. STREET ADDRESS (or P.O. Box) Attn: Mail Stop T-7-I-2							17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$0.00		
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Michael Mills			

TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

ADM002