

APR 27 2000

Operations Research Technology, Inc.  
ATTN: Accounting Department  
7527 Glennon Drive  
Bethesda, MD 20817

Gentleman/Madam:

Reference: Invoice No. 10 (Task Order No. 6) under Contract No. NRC-03-97-022

We are suspending \$19.63 from Invoice No. 10 dated 4/16/00 and paying the remaining \$280.45 billed under the subject contract.

This action is being taken for fee withholding purposes in accordance with the subject FAR Clause 52.216-8 entitled, "Fixed Fee."

Should you have any questions regarding this letter, please contact me on (301) 415-6594.

Sincerely,

Paulette Smith, Contract Specialist  
Contract Management Branch 1  
Division of Contracts and  
Property Management  
Office of Administration

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