

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03-1-2000	2. CONTRACT NO. (if any) GS-35F-46926	6. SHIP TO:	
3. ORDER NO. DR-00-0150	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CFD-00-306-2/11/00	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Mail Stop T-7-12 Contract Management Branch 2 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird	b. STREET ADDRESS Office of the Chief Financial Officer Mail Stop T-9-C4
7. TO:		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20555	

a. NAME OF CONTRACTOR ANDERSEN CONSULTING	8. TYPE OF ORDER
b. COMPANY NAME ATTN: Steven H. Goodman	<input checked="" type="checkbox"/> a. PURCHASE ORDER
c. STREET ADDRESS 1666 K Street, N.W.	<input type="checkbox"/> b. DELIVERY/TASK ORDER
d. CITY Washington	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.
e. STATE DC	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.
f. ZIP CODE 20006-2873	

9. ACCOUNTING AND APPROPRIATION DATA 31X0200 07N-15-532-125 J7005 3145 OBLIGATE: \$400,000.00	10. REQUISITIONING OFFICE OCFO
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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
13. PLACE OF		

a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	N/A	Ref: Section VI.	Net 30 days
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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 contractor shall perform the required services in accordance with the attached Statement of Work and at the fixed hourly rates established.</p> <p>TOTAL ESTIMATED COST: \$574,057.57 OBLIGATED AMOUNT: \$400,000.00</p> <p>The amount presently obligated by the Government with respect to this purchase order is \$400,000.00. Refer to Section IX - Consideration and Obligation of this purchase order.</p>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$574,057.57	SUBTOTAL
21. MAIL INVOICE TO					17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.				<div style="text-align: right;"> ◀ 17(i) GRAND TOTAL ◀ </div>	
b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-12					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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