

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04-14-2000	2. CONTRACT NO. (if any) GS-35F-4692G	6. SHIP TO		
3. ORDER NO. DR-00-0150	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CF0-00-306-2/11/00	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird	
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		b. STREET ADDRESS Office of the Chief Financial Officer Mail Stop T-9-C4	d. STATE DC	e. ZIP CODE 20555
7. TO:		c. CITY Washington		
		f. SHIP VIA		

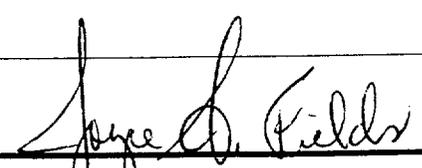
j. NAME OF CONTRACTOR ANDERSEN CONSULTING		8. TYPE OF ORDER		
k. COMPANY NAME ATTN: Steven H. Goodman		<input checked="" type="checkbox"/> a. PURCHASE ORDER	<input type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 11951 Freedom Drive		Reference your 3/27/2000 proposal Please furnish the following 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 Reston	e. STATE VA	f. ZIP CODE 20190	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.	
9. ACCOUNTING AND APPROPRIATION DATA 31X0200 07N-15-532-125 J7005 3145 OBLIGATE: \$174,057.57		10. REQUISITIONING OFFICE OCFO		

1. 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
2. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS Net 30 days
13. PLACE OF			
INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	N/A	Ref: Section VI.

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)
	Under Section IX. - CONSIDERATION AND OBLIGATION, Paragraph (a) is hereby deleted in its entirety and substituted in lieu thereof the following: "(a) The amount obligated by the Government with respect to this purchase order is \$574,057.57 (which includes the estimated cost for labor hours and travel). Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's sole risk." All other terms and conditions under this purchase order remains unchanged. Previous Total: \$474,057.57 Increase Amount: \$174,057.57 New Total Amount: \$574,057.57					

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.				
	b. STREET ADDRESS (or P.O. Box) Mail Stop T-7-12	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$574,057.57

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