

# ORDER FOR SUPPLIES OR SERVICES

*(All packages and papers with contract and/or order numbers)*

1. DATE OF ORDER <b>7/25/00</b>	2. CONTRACT NO. (if any)	3. NAME OF CONTRACTOR <b>ANDERSEN CONSULTING</b>	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER
3. ORDER NO. <b>DR-00-0150, Amend 2</b>	4. REQUISITION/REFERENCE NO. <b>ADMIN-000156 6/29/00</b>	5. ISSUING OFFICE (Address correspondence to) <b>U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Mail Stop T-7-12 Contract Management Branch 2 Washington DC 20555</b>	6. NAME OF CONSIGNEE <b>U.S. Nuclear Regulatory Commission ATTN: John E. Bird</b>
7. TO		d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>
		c. CITY <b>Washington</b>	f. SHIP VIA

b. COMPANY NAME <b>ATTN: Steven H. Goodman</b>		Reference your <b>N/A</b> 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:		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.
c. STREET ADDRESS <b>11951 Freedom Drive</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>20190</b>	
d. CITY <b>Reston</b>				

9. ACCOUNTING AND APPROPRIATION DATA <b>Not Applicable</b>	10. REQUISITIONING OFFICE <b>OCFO</b>
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT <b>Destination</b>	14. GOVERNMENT B/L NO. <b>N/A</b>	15. DELIVER TO F.O.B. POINT ON OR BEFORE <b>Ref: Section VI.</b>	16. DISCOUNT TERMS <b>Net 30 days</b>
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13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION <b>Rockville, MD</b>	b. ACCEPTANCE <b>Rockville, MD</b>		

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 purpose of this amendment is to revise the due date for submission of the test scripts (paper and electronic copy) for the two payroll processes from 31 May 2000 to 31 July 2000.</p> <p>All other terms and conditions under this purchase order remains unchanged.</p>					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	<b>\$574,057.57</b>	SUBTOTAL
21. MAIL INVOICE TO				
a. NAME <b>U.S. Nuclear Regulatory Commission Division of Contracts &amp; Property Mgmt.</b>				
b. STREET ADDRESS (or P.O. Box) <b>Mail Stop T-7-12</b>				
c. CITY <b>Washington</b>	d. STATE <b>DC</b>	e. ZIP CODE <b>20555</b>	<b>\$574,057.57</b>	17(i). GRAND TOTAL

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