

ORDER FOR SUPPLIES OR SERVICES

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

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|--|--|---|--|---|--|
| 1 DATE OF ORDER 11-9-00 | | 2 CONTRACT NO (if any) GS-35F-4692G | | 6 SHIP TO | |
| 3 ORDER NO DR-00-0150, MOD 4 | | MODIFICATION NO | | 4 REQUISITION/REFERENCE NO CFO01301-10/20/2000 | |
| 5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt Contract Management Branch 2 Mail Stop: T-7-12 Washington DC 20555 | | | 7 TO | | a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird b STREET ADDRESS Mail Stop: T-9-C4 c CITY Washington d STATE DC e ZIP CODE 20555 f SHIP VIA |
| a NAME OF CONTRACTOR Andersen Consulting | | | 8 TYPE OF ORDER | | |
| b COMPANY NAME ATTN: Steven H. Goodman | | | <input type="checkbox"/> a. PURCHASE ORDER 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. | | <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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 11951 Freedom Drive | | | d CITY Reston e. STATE VA f. ZIP CODE 20190 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 17N-15-532-125 31X0200 N7002 3145 OBLIGATE: \$500,000.00 | | | 10. REQUISITIONING OFFICE Office of the Chief Financial Officer | | |
| 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 Refer to SOW | |
| | | | | 16. DISCOUNT TERMS Net 30 | |
| 13. PLACE OF | | | FOR INFORMATION CALL: (No collect calls) | | |
| a. INSPECTION | | b. ACCEPTANCE Brenda J. DuBose (301) 415-6578 | | | |

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) |
|-------------|--|----------------------|----------|----------------|------------|-----------------------|
| | The purpose of the subject modification is to provide incremental funding in the amount of \$500,000.00 thereby increasing the obligated amount of the order from \$1,174,057.57 to \$1,674,057.57. As a result, the first sentence of Paragraph IX - Consideration and Obligation, Subparagraph (b) is hereby revised as follows: "IX - CONSIDERATION AND OBLIGATION (b) The amount obligated by the Government with respect to this purchase order is \$1,674,057.57 (which includes the estimated cost for labor hours and travel.)" All other terms and conditions under this purchase order, including the ceiling amount of \$1,878,428.61, remains unchanged. Previous Total Amount: \$1,174,057.57 Increase: 500,000.00 New Total Amount: \$1,674,057.57 | | | | | |

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|---|--|---|--|--|--|----------------|---------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO | | \$500,000.00 | SUBTOTAL |
| SEE BILLING INSTRUCTIONS ON REVERSE | | 21. MAIL INVOICE TO: | | | | \$0.00 | 17(h) TOTAL (Cont. pages) |
| a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt. | | b. STREET ADDRESS (or P.O. Box) ATTN: T-7-12 (SUBMIT 3 COPIES OF INVOICE) | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 |
| 22. UNITED STATES OF AMERICA BY (Signature) | | 23. NAME (Typed) Mark J. Flynn Contracting Officer | |  TITLE: CONTRACTING/ORDERING OFFICER | | \$500,000.00 | 17(i). GRAND TOTAL |