

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 2

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

1. DATE OF ORDER 02-13-2001	2. CONTRACT NO. (If any) GS-35F-4692G	6. SHIP TO:	
3. ORDER NO. DR-00-0150, Mod. 5	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. CFO01305-1/25/2001	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. IT Acquisition Management Branch Mail Stop: T-7-12 Washington DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: John E. Bird	
		b. STREET ADDRESS Mail Stop: T-9-C4	
		c. CITY Washington	e. ZIP CODE 20555

7. TO:		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	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 11951 Freedom Drive		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.	
d. CITY Reston	e. STATE VA		

9. ACCOUNTING AND APPROPRIATION DATA  17N-15-532-125 31X0200 N7002 3145 OBLIGATE: \$204,371.04		10. REQUISITIONING OFFICE  Office of the Chief Financial Officer
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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 Destination	14. GOVERNMENT B/L NO.	15 DELIVER TO F.O.B. POINT ON OR BEFORE Refer to SOW	16. DISCOUNT TERMS Net 30
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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 \$204,371.04 thereby increasing the obligated amount of the order from \$1,674,057.57 to \$1,878,428.61. 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 \$1,878,428.61 (which includes the estimated cost for labor hours and travel.)"  As a result of the above, this purchase order is fully funded.  Previous Total Amount:      \$1,674,057.57 Increase:                        204,371.04 New Total Amount:            \$1,878,428.61					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$204,371.04	SUBTOTAL	
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.					17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) ATTN: T-7-12 (SUBMIT 3 COPIES OF INVOICE)					17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$204,371.04		

22. UNITED STATES OF AMERICA BY (Signature)  	23. NAME (Typed) Mark J. Flynn Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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