

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 9-20-00		2. CONTRACT NO. (If any) GS-35F-4692G		6. SHIP TO:	
3. ORDER NO. DR-00-0195		MODIFICATION NO. 1		4. REQUISITION/REFERENCE NO. HR00292-001- 8/28/00	
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				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Ilka Solario	
				b. STREET ADDRESS Mail Stop: T-3-D2	
				c. CITY Washington	d. STATE DC
				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		f. ZIP CODE 20190	
9. ACCOUNTING AND APPROPRIATION DATA Not applicable to this amendment.				10. REQUISITIONING OFFICE OHR	

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		16. DISCOUNT TERMS N/A	
a. INSPECTION		b. ACCEPTANCE	
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 extend the period of performance of the subject purchase order from September 23, 2000 to November 30, 2000, as a result of the</p> <p>NRC's decision to delay the operational date for implementation of the PeopleSoft Training Administration module from September 2000 to November 2000. This change is at no additional cost or obligation to the Government beyond the current purchase order ceiling and obligated amount of \$66,157.43.</p> <p>All other terms and conditions under this purchase order remains unchanged.</p> <p>Previous Total: \$66,157.43 Increase: \$ - 0 - New Total: \$66,157.43</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgmt.						17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Mail Stop: T-7-12						17(i). GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA
BY (Signature)

George L. Fields

23. NAME (Typed)

for Sharon D. Stewart
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

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