

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12-27-2000		2. CONTRACT NO. (If any) GS-35F-4692G		6. SHIP TO:	
3. ORDER NO. DR-00-0195		MODIFICATION NO. 3		4. REQUISITION/REFERENCE NO. HR-00-292-03	
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: Ilka Solorio	
				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	
c. STREET ADDRESS 11951 Freedom Drive				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Reston				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.	
e. STATE VA				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.	
f. ZIP CODE 20190					
9. ACCOUNTING AND APPROPRIATION DATA 084-15-512-120 31X0200 G8403 3145 OBLIGATE: \$24,000.00				10. REQUISITIONING OFFICE OHR Ilka Solorio - Mail Stop T-3-D2	
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 BAL. 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)
	<p>The purpose of this amendment is to extend the period of performance of the subject purchase order from December 29, 2000 to March 30, 2001, to allow for additional post production assistance for the Training Administration Module, as reflected under Task A - Item 6 of the Statement of Work. As a result of extending the performance period, the ceiling and obligated amount of the subject purchase order is hereby increased by \$24,000.00 from \$66,157.43 to \$90,157.43.</p> <p>All other terms and conditions under this purchase order remains unchanged.</p> <p style="margin-top: 20px;">Previous Total: \$66,157.43 Increase: \$24,000.00 New Total: \$90,157.43</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$24,000.00	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: Mail Stop T-7-12 (SUBMIT 3 COPIES OF INVOICE.)								
c. CITY Washington			d. STATE DC		e. ZIP CODE 20555		\$24,000.00	17(i) GRAND TOTAL	

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