

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 1

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

1. DATE OF ORDER 10-01-2000		2. CONTRACT NO. (if any) GS-23F-9781H		6. SHIP TO:	
3. ORDER NO. DR-98-0126, Mod. 19		4. REQUISITION/REFERENCE NO. 20085048-A		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Carl Dolinka, M/S O17F5	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt. M/S T 712 Washington DC 20555				b. STREET ADDRESS 11545 Rockville Pike	
c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Arthur Andersen & Co., SC				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: John Wensel/Natalie Efferton				<input type="checkbox"/> a. PURCHASE ORDER	
c. STREET ADDRESS 1150 17th Street, NW #901				<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Washington		e. STATE DC	f. ZIP CODE 20036	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.	
9. ACCOUNTING AND APPROPRIATION DATA N/A				10. REQUISITIONING OFFICE CFO	
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		16. DISCOUNT TERMS N/A
13. PLACE OF				FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION		b. ACCEPTANCE Debbie Neff (301) 415-8160			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANT ACCEP (G)
	<p>Reference is made to purchase order DR-98-0126. The purpose of this modification is to extend the period of performance of Task 7 at no additional cost or obligation to the Government. Accordingly, the contract is hereby modified as follows:</p> <p>The period of performance for Task 7 shall commence on May 15, 2000 and expire on December 1, 2000.</p> <p>All other terms and conditions of this purchase order remain unchanged.</p> <p>I hereby accept Modification No. 19 to this purchase order:</p> <p><i>Ira Goldstein</i> Name: Ira Goldstein Date: 09/26/2000</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$.00	SUBTO	
	21. MAIL INVOICE TO:							\$.00	17th TOT (Cor pag)
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts & Property Mgmt.							NOT TO EXCEED	17th GRAN TOTAL
	b. STREET ADDRESS (or P.O. Box) Mail Stop T 712								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555				\$1,975,026.00		
22. UNITED STATES OF AMERICA BY (Signature) <i>Mary H. Mace</i>					23. NAME (Typed) Mary H. Mace		TITLE: CONTRACTING/ORDERING OFFICER		

A-1