

ORDER FOR SUPPLIES OR SERVICES

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

6 SHIP TO

DATE OF ORDER 02-05-2002	2. CONTRACT NO. (if any) GS-23F-9781H	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. Aby Mohseni	
ORDER NO. DR-01-0313	MODIFICATION NO. MOD2		
ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555		b. STREET ADDRESS 11545 Rockville Pike Mail Stop T-8-A-23	
		c. CITY Washington	d. STATE DC

7. TO:	f. SHIP VIA
NAME OF CONTRACTOR Arthur Andersen	

8. TYPE OF ORDER	<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
COMPANY NAME ATTN: Mr. Ira Goldstein	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.	
STREET ADDRESS 1150 17th Street, N.W., Suite 900		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.
CITY Washington	e. STATE DC	f. ZIP CODE 20036-4613

ACCOUNTING AND APPROPRIATION DATA J5372 25015203160 252A 31X0200	\$35,756.00 10. REQUISITIONING OFFICE NMSS Nuclear Materials Safety and Safeguards
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1. 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
2. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.C.B. POINT ON OR BEFORE May 31, 2002	16. DISCOUNT TERMS Net 30 days

13. PLACE OF INSPECTION		b. ACCEPTANCE Carolyn A. Cooper (301) 415-6737	
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)
	Reference Delivery Order No. DR-01-0313 dated June 20, 2001, for "Performance Effectiveness Assessment Services" and subsequent modification thereof. Modify the delivery order to exercise Optional Task No. 4, thereby increasing the ceiling and obligated amounts of the order by \$35,756.00, from \$151,127.00 to \$186,883.00 and extending the period of performance from February 6, 2002 to May 31, 2002. ORIGINAL CEILING AND OBLIGATED AMOUNT: \$ 78,398.00 MOD NO. 1 CEILING AND OBLIGATED AMOUNT: \$ 72,729.00 MOD NO. 2 CEILING AND OBLIGATED AMOUNT: \$ 35,756.00 NEW TOTAL CEILING AND OBLIGATED AMOUNT: \$186,883.00 All other terms and conditions of the subject order remain unchanged. NOTE: Reference NRC's letter dated January 31, 2002, this Modification No. 2 allows for the contractor to commence incurrence of costs effective February 6, 2002.					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	\$35,756.00	SUBTOTAL
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer			NTE \$186,883.00	17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		

22. UNITED STATES OF AMERICA BY (Signature) <i>Joyce A. Field</i>	23. NAME (Typed) Sharon T. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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