

# 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 03-27-2003		2 CONTRACT NO (If any) GS354692G		6 SHIP TO	
3 ORDER NO DR-00-0147		MODIFICATION NO AMEND 3		4 REQUISITION/REFERENCE NO	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 1 - Team A Mail Stop T-7-I2 Washington, DC 20555				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer	
				b STREET ADDRESS ATTN: John E. Bird Mail Stop: T-9-F3	
				c CITY Washington	d STATE DC
				e ZIP CODE 20555	

7 TO		SHIP VIA	
a NAME OF CONTRACTOR ACCENTURE		8 TYPE OF ORDER	

b COMPANY NAME ATTN: Stephen H. Goodman Director of Contracts - ((703) 947-1698)		<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		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	
d CITY Reston	e STATE VA	f ZIP CODE 20190			

9 ACCOUNTING AND APPROPRIATION DATA J7005 07N-15-532-125 3145 31X0200 DEOBLIGATE: \$20,153.02		10 REQUISITIONING OFFICE Office of the Chief Financial Officer	
---	--	---	--

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 FOB POINT Destination		14 GOVERNMENT B/L NO	15 DELIVER TO FOB POINT ON OR BEFORE
13 PLACE OF		16 DISCOUNT TERMS N/A	

a INSPECTION	b ACCEPTANCE	Brenda J. DuBose Telephone: (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 U.S. Nuclear Regulatory Commission (NRC) hereby amends Delivery Order DR-00-0147 dated March 17, 2000, to deobligate excess funds in the amount of \$20,153.02 from the subject order, thereby decreasing the ceiling and obligated amount of the order from \$150,000.00 to \$129,846.98. As a result, Paragraph III - Consideration and Obligation, Subparagraphs (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof the following:					

## "III - CONSIDERATION AND OBLIGATION

- (a) The total estimated amount of this delivery order is \$129,846.98  
 (b) The amount presently obligated under this delivery order is \$129,846.98."

CONTRACTOR ACCEPTANCE:

*[Signature]* 4/1/2003  
 NAME/DATE

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		- \$20,153.02 SUBTOTAL	
21 MAIL INVOICE TO						17(h) TOTAL (Cont pages)	
a NAME U.S. Nuclear Regulatory Commission Division of Contracts						17(i) GRAND TOTAL	
b STREET ADDRESS (or P.O. Box) Mail Stop: T-7-I2 (SUBMIT INVOICE IN TRIPLICATE.)						- \$20,153.02	
c CITY Washington		d STATE DC	e ZIP CODE 20555				

22 UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>		23 NAME (Typed) Brenda J. DuBose Contracting Officer TITLE CONTRACTING/ORDERING OFFICER	
---	--	--	--

TEMPLATE - ADMIN

OPTIONAL FORM 347 (6/95)