

ORDER FOR SUPPLIES OR SERVICES

3 Buel

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

1. DATE OF ORDER 06-17-2003		2. CONTRACT NO. (If any) GS-00F-0001N		6. SHIP TO:	
3. ORDER NO. DR-36-03-346		4. REQUISITION/REFERENCE NO. OIG-03-346		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn. Ms. Beth Serepca	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts, Two White Flint North - MS T-7-I-2 Washington, DC 20555				b. STREET ADDRESS Mail Stop T5-D28	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Richard S. Carson and Associates, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME Attn. Mr. Robert F. Schildwachter				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
c. STREET ADDRESS 4720 Montgomery Lane, Suite 800				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 Bethesda		e. STATE MD		f. ZIP CODE 20814-3444	
9. ACCOUNTING AND APPROPRIATION DATA Approp. No. 31X0300, BOC: 252A Job Code: L3011, B&R No. 330-15-601-390				10. REQUISITIONING OFFICE OIG	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL	
<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Origin		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE N/A
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION		b. ACCEPTANCE	
		Mr. Michael Mills 301-415-6550	

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>This Delivery Order is subject to the terms and conditions set forth under GSA Federal Supply Schedule GS-00F-0001N for auditing NRC's computer security program, policies, and practices in accordance with the attached Statement of Work (Attachment B).</p> <p>Period of performance: June 17, 2003 through December 31, 2003 with four (4) one-year options.</p> <p>Time and Material Delivery Order - Fixed Ceiling Price: \$764,939.00. Hours and labor rates are specified in Attachment C.</p> <p>Refer to Attachment A for additional terms and conditions, funding information, and base-year and option years estimates. Billing instructions are also attached.</p> <p>NRC Project Officer: Ms. Beth Serepca (301)415-5911 Alternate Project Officer: Ms. Vicki Foster (301) 415-5909 Amount Obligated: \$138,473.00</p>					

Accepted
Robert F. Schildwachter,
Chief Financial Officer

7/2/03
Date

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		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) Attn: Mail Stop T-7-I-2							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		Obligated \$138,473.00			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Robert Webber			
					TITLE: CONTRACTING/ORDERING OFFICER			

OPTIONAL FORM 347 (6/85)

TEMPLATE - ADM001

ADM002

As desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]