



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

WASHINGTON, D.C. 20555-0001

SEP 29 2003

CACI, AB, Inc.
ATTN: Ms. Tracey A. Tarmon
14151 Park Meadow Drive
Chantilly, VA 20151

**SUBJECT: DELIVERY ORDER NO. DR-02-03-006, WORK ORDER NO. 003,
ENTITLED, "PROCESS IMPLEMENTATION AND CHANGE MANAGEMENT
SUPPORT: EXTERNAL REGULATION OF DOE SCIENCE LABORATORIES"**

Dear Ms. Tarmon:

In accordance with Subsection 3.2.1, Ordering, of the subject delivery order, this letter issues Work Order No. 3. This effort shall be performed in accordance with the enclosed Statement of Work.

Work Order No. 3 shall be effective the date of award through April 30, 2004. The total cost ceiling of Work Order No. 3 is \$57,904.00. Funds in the amount of \$57,904.00 required to cover full performance under this work order are obligated under this work order. Accounting data for the funding is as follows:

B&R No.: 350-60-203-847
FIN No.: J5472
APPN No.: 31X0200
BOC No.: 252A
OBLIGATE: \$57,904.00

Your contacts during the course of this task are:

Technical Matters: Carolyn Boyle
Project Officer
(301) 415-7818

Contractual Matters: Carolyn A. Cooper
Contract Specialist
(301) 415-6737

The issuance of this work order does not amend any terms or conditions of the subject delivery order.

If you have any questions concerning this work order or delivery order, please contact Carolyn Cooper, on (301) 415-6737.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon D. Stewart". The signature is written in a cursive style with a large, sweeping initial 'S'.

Sharon D. Stewart, Contracting Officer
Contract Management Center No. 1
Division of Contracts
Office of Administration

Enclosure: As stated