

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 2

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

BPA NO.

1. DATE OF ORDER 11-17-2003		2. CONTRACT NO. (If any) GS-23F-0038N		6. SHIP TO:	
3. ORDER NO. MODIFICATION NO. DR-36-03-344, MOD. 3		4. REQUISITION/REFERENCE NO. OIG-03-344		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Mr. Stephen Zane	
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	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR R. Navarro and Associates				f. SHIP VIA	
b. COMPANY NAME Attn: Mr. Ramon Navarro				8. TYPE OF ORDER	
c. STREET ADDRESS 2831 Camino Del Rio South, Suite 306				<input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY San Diego		e. STATE CA	f. ZIP CODE 92108	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 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 Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE As Stated on Orig	16. DISCOUNT TERMS N/A
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)			
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)
	Refer to Purchase Order No. DR-36-03-344, for financial statement auditing services dated 4/24/03; modify as follows: Refer to Attachment B, Labor Rates, page 2 of 6 for the base year period. Delete page 2 of 6 in its entirety and replace with the attached revised page (page 2 of 6 revision 1) at no additional cost to the Government. All other terms and conditions remain the same including the monetary amount. Previous Estimated Total: \$369, 777.46 Increased/Decreased Amount: \$0.00 Current Estimated Total Amount: \$369,777.46					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL					
21. MAIL INVOICE TO:											
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOTAL (Cont. pages)					
							a. NAME U.S. Nuclear Regulatory Commission Division of Contracts				
						b. STREET ADDRESS (or P.O. Box) Attn: Mail Stop T-7-I-2					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		.00	17(i). GRAND TOTAL					
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Michael Mills							
TITLE: CONTRACTING/ORDERING OFFICER											

TEMPLATE - ADM001

ADM002

OPTIONAL FORM 347 (6/95)

Base Year

U.S. NUCLEAR REGULATORY COMMISSION
 Schedule of Realignment of Hours/Dollars
 Fiscal Year 2003 - Audit Services

Category	Original Amounts		Requested Realignment		Revised Amounts		
	Hrs	Rate	Dollars	Hrs	Dollars	Hrs	Dollars
Partner			\$86,015.16				\$61,333.47
Manager			\$95,325.00				\$140,988.00
Senior			\$138,352.50				\$61,840.35
Staff			\$50,084.80				\$105,613.60
Total	<u>4,907</u>		<u>\$369,777.46</u>	<u>-89</u>	<u>-\$2.04</u>		<u>\$369,775.42</u>
Direct Expenses			<u>\$0.00</u>		<u>\$2.04</u>		<u>\$2.04</u>
			<u>\$369,777.46</u>		<u>\$0.00</u>		<u>\$369,777.46</u>