

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 14 2004	2. CONTRACT NO. (if any) GS-23F-9763H	6. SHIP TO:	
3. ORDER NO. DR-09-03-129, Mod. 3	MODIFICATION NO.	4. REQUISITION/REFERENCE NO.	
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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS Renu Suri Mail Stop T9E10	
		c. CITY Washington	e. ZIP CODE 20555
7. TO:		f. SHIP VIA	
NAME OF CONTRACTOR Grant Thornton, LLP 333 John Carlyle Street Suite 500 Alexandria VA 22314		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
9. ACCOUNTING AND APPROPRIATION DATA N/A		10. REQUISITIONING OFFICE OCFO 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. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION Rockville, Md	b. ACCEPTANCE Rockville, MD	Debbie Neff 301-415-8160	

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 is made to BPA No. DR-09-03-129 issued on 9/17/03. The purpose of this modification is to: (1) revise the key personnel clause, and (2) revise the schedule of supplies and services. Accordingly, the BPA is modified as follows: Under Section A.7 [REDACTED] is removed as Senior Manager, and [REDACTED] replaces him. As a result, the schedule of supplies and services is revised as follows:					
1	Partner	[REDACTED]			\$34,400.00	
2	Senior Manager	[REDACTED]			\$280,000.00	
3	Manager	[REDACTED]			\$486,500.00	
4	Senior Consultant I	[REDACTED]			\$348,000.00	
5	Senior Consultant II	[REDACTED]			\$261,000.00	
6	Consultant I	[REDACTED]			\$156,600.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$1,566,500.00	SUBTOTAL	
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)	
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts					
	b. STREET ADDRESS (or P.O. Box) Attn: DR-09-03-129					
c. CITY Washington				d. STATE DC	e. ZIP CODE 20555	17(i) GRAND TOTAL NTE \$1,566,500.00
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

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