

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER 04-18-2004	2. CONTRACT NO. (if any) DR-09-03-129	8. SHIP TO:	
3. ORDER NO.      MODIFICATION NO. GS-23F-9763H    Mod 4		9. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Center 2 Two White Flint North - MS T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Renu Suri Mail Stop T9E10	
7. TO:		c. CITY Washington	e. ZIP CODE 20555

NAME OF CONTRACTOR		f. SHIP VIA	
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Grant Thornton, LLP 333 John Carlyle Street Suite 500 Alexandria, VA 22314		8. TYPE OF ORDER	
		<input type="checkbox"/> a. PURCHASE ORDER 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.	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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.

9. ACCOUNTING AND APPROPRIATION DATA N/A	10. REQUISITIONING OFFICE    OCFO  Office of the Chief Financial Officer
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL     
  b. OTHER THAN SMALL     
  c. DISADVANTAGED     
  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
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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 September 17, 2003, for financial management consulting services. The purpose of this modification is to correct the Project Officer name identified in Modification #2. Accordingly, the purchase order is revised as follows:  Under Section A.8 2052.215-71 PROJECT OFFICER AUTHORITY (FEB 2004), paragraph (a), delete the name "Michael B. Rubin" and insert "Renu Suri."  All other terms and conditions of the order remain unchanged.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DR-09-03-129						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Deborah A. Neff <i>Deborah Neff</i> Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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