

ORDER FOR SUPPLIES OR SERVICES

1 2

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

BPA NO.

1. DATE OF ORDER
05-28-2004

2. CONTRACT NO. (ary)
GS-Q0F-0001N

SHIP TO:

3. ORDER NO.
DR-36-03-346, MOD. 3

MODIFICATION NO.

4. REQUISITION/REFERENCE NO.
OIG-03-346

a. NAME OF CONSIGNEE
U.S. Nuclear Regulatory Commission
Attn: Ms. Vicki Foster

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

NAME OF CONTRACTOR

Richard S. Carson and Associates, Inc.
Attn: Mr. Robert F. Schildwachter

4720 Montgomery Lane, Suite 800

Bethesda MD 20814-3444

8. TYPE OF ORDER

☐ 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.

☒ 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

OIG

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED

12. F.O.B. POINT

Origin

14. GOVERNMENT BL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE
N/A

16. DISCOUNT TERMS

Net 30

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)
	<p>Refer to purchase order number DR-36-03-346 dated 6-17-2003 for auditing NRC's computer security program, policies, and practices, modify as follows:</p> <p>Revise deliverables under Task No. 2 in the Statement of Work to include the preparation of up to five (5) Individual Draft and Final Independent Evaluation Reports, on up to five (5) NRC information systems to be determined by the OIG and the Contractor.</p> <p>Previous Obligated Amount: \$283,849.00 Increased Amount: \$0.00 Current Obligated Amount: \$283,849.00</p> <p>All other terms and conditions remain the same including the monetary amount.</p>					

Accepted:

Robert F. Schildwachter

Date

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

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

SUBTOTAL

17(h)
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

SEE BILLING
INSTRUCTIONS
ON
REVERSE

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Michael Mills

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (8/95)

TEMPLATE - ADM001

ADM002

If 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) this 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]