

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 09/03/04	2. CONTRACT NO. (if any) GS23F003BN	6. SHIP TO:	
3. ORDER NO. DR-36-03-344	MODIFICATION NO. MOD 6	4. REQUISITION/REFERENCE NO. oig-03-344	
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		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Stephen Zane (Project Officer)	

b. STREET ADDRESS Mail Stop T-5D28		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
7. TO:		f. SHIP VIA		

a. NAME OF CONTRACTOR R NAVARRO & ASSOCIATES INC CPAS	b. TYPE OF ORDER			
--	------------------	--	--	--

b. COMPANY NAME	<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 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.	
c. STREET ADDRESS 2831 CAMINO DEL RIO SO., STE 306	d. CITY SAN DIEGO	e. STATE CA	f. ZIP CODE 921083802	

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: L2313 B&R NO: 430-15-601-390 BOC: 252Q FUND SOURCE: 31X0300	\$53,569.00	10. REQUISITIONING OFFICE OIG OFFICE OF THE INSPECTOR GENERAL
--	-------------	---

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

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

12. F.O.B. POINT	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As Previously Stated	16. DISCOUNT TERMS NET 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	

a. INSPECTION	b. ACCEPTANCE 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; and subsequent modifications; further modify as follows:  1. Refer to Attachment B, "Labor Rates page 2 of 6 for Option Year 1 and increase the labor hours as indicated in Attachment A, "Part 170 Urbilled Revenue Issue."  2. Realign the remaining Option Year 1 hours in accordance with Attachment A, "Remix of Hours," at no additional cost to the Government.  3. Increase the labor hours in accordance with Attachment B.  All other terms and conditions remain the same.  Previous Obligated Total: \$754,265.36 Increased Obligated Amount: \$53,569.00 Current Obligated Total Amount: \$807,834.36					
						9/8/04
						Date
						Accounting:
						(OIG-03-344) 30CF02004, LN2 \$39,239.00
						(OIG-36-03-344) 30CF02004:LN2 \$14,330.00

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		SUBTOTAL
21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
a. NAME U.S. Nuclear Regulatory Commission Parent Team, Mail Stop T-9-H-4				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (DR-36-03-344)				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	Obligated	\$53,569.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Michael Mills Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
---	---

