

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER 02/28/05		2. CONTRACT NO. (If any) GS23F0038N		6. SHIP TO:	
3. ORDER NO. DR-36-03-344		MODIFICATION NO. 9		4. REQUISITION/REFERENCE NO. 36-03-344	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mall Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Mr. Steven Zane	
				b. STREET ADDRESS Mall Stop T5-D28	
				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
7. TO:				f. SHIP VIA	
NAME OF CONTRACTOR R. NAVARRO & ASSOCIATES INC CPAS 2831 CAMINO DEL RIO SO., STE 306 SAN DIEGO CA 921083802					
B. TYPE OF ORDER					
<input type="checkbox"/> a. PURCHASE ORDER			<input checked="" type="checkbox"/> b. DELIVERY/TASK 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.			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 530-15-622-390, L2313, 252Q, 31X0300 FFS Commitment No. 30CF02005				\$399,543.85	
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 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE As Previously Stated 16. DISCOUNT TERMS
Destination Net 30

11. 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 No. DR-36-03-344 for financial statement auditing services dated 4/24/03, and subsequent modifications; further modify as follows:</p> <p>1. Exercise Option-year Two: period of performance is March 5, 2005 through March 4, 2006.</p> <p>2. Increase the monetary amount by \$399,543.85, from \$807,834.36 to \$1,207,378.21.</p> <p>All other terms and conditions remain the same.</p> <p>Previous Obligated Total: \$807,834.36 Increased Obligated Amount: \$399,543.85 Current Obligated Total Amount: \$1,207,378.21 Estimated Ceiling Amount: \$1,998,378.01</p>					

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						Obligate 399,543.85
	b. STREET ADDRESS (or P.O. Box) Mall Stop T-7-I-2						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		17(i) GRAND TOTAL		

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)

Michael Mills

TEMPLATE - ADM001

SISP Review Complete

ADM002