

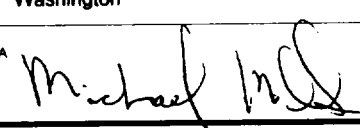
ORDER FOR SUPPLIES OR SERVICES

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

1 DATE OF ORDER 03-30-2000		2 CONTRACT NO. (If any)		6 SHIP TO	
3 ORDER NO. DR-00-0151		MODIFICATION NO.		4 REQUISITION/REFERENCE NO 30000014	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Martie Lopez-Nagle, T-5D28	
				b STREET ADDRESS	
				c CITY Washington	d STATE DC
				e ZIP CODE 20555	
7 TO				f SHIP VIA	
a NAME OF CONTRACTOR High Stepper Consulting, Inc.					
b COMPANY NAME Attn: Paula Hollingsworth					
c STREET ADDRESS 8445 Oakton Lane # 3C					
d CITY Ellicott City		e STATE MD		f ZIP CODE 21043	
9 ACCOUNTING AND APPROPRIATION DATA Job Code: L3030, B&R No. 030-15-601-115 BOC: 252A, Fund Source 31X0300				10 REQUISITIONING OFFICE \$1,608.00	
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	
13. PLACE OF					
a INSPECTION		b ACCEPTANCE		16 DISCOUNT TERMS See Attachment A Net 30	

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)
	The Contractor shall provide editing services in accordance with Attachment A.					
	Rate: \$10.05 per page x 80 pages (est.) x 2 edits	Est. 160	pages	10.05	\$1,608.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		SUBTOTAL \$1,608.00	
21. MAIL INVOICE TO						17(h) TOTAL (Cont. pages)	
a NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer						17(i). GRAND TOTAL	
b STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-9H4						Not-To-Exceed \$1,608.00	
c CITY Washington				d STATE DC	e ZIP CODE 20555		
22 UNITED STATES OF AMERICA BY (Signature) 				23 NAME (Typed) Michael Mills			
TITLE: CONTRACTING/ORDERING OFFICER							

ATTACHMENT A

The Contractor shall edit the OIG Semi Annual Report to Congress. This report is approximately 80 double-spaced pages that shall be edited at two points during the publishing process in April 2000. The first edit of the report shall begin on March 30, 2000 and be returned to the NRC Project Officer by April 5, 2000. The second edit of the report shall begin on April 21, 2000 and be returned to the NRC Project Officer by no later than April 25, 2000 at 9:00 A.M. All work shall be done on a hard copy document.

The Contractor shall coordinate all activities relating to the aforementioned work with the NRC Project Officer, Martie Lopez-Nagle (301) 415-5898.

Delivery Instructions

Ship to:

U.S. Nuclear Regulatory Commission
Attn.: Martie Lopez-Nagle, Mail Stop T-5 D28
Two White Flint North
11545 Rockville Pike
Rockville, MD 20852-2738

FAR Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment" is hereby incorporated by reference.