

2. AMENDMENT/MODIFICATION NO. <p style="text-align: center;">A109</p>	3. EFFECTIVE DATE <p style="text-align: center;">See Block 16C</p>	4. REQUISITION/PURCHASE REQ. NO. <p style="text-align: center;">06-00RL13200.009</p>	5. PROJECT NO. (if applicable)
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6. ISSUED BY <p>U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352</p>	7. ADMINISTERED BY (if other than item 6) <p>CODE</p>
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) <p>Fluor Hanford, Inc. P.O. Box 1000 Richland, Benton, Washington 99352</p>	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 1)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. <p style="text-align: center;">DE AC06 96RL13200</p>
		10B. DATED (SEE ITEM 13) <p style="text-align: right;">09/06/96</p>

CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 6 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) <p style="text-align: center;">See attached detail (Net Increase \$64,286,200.77)</p>	13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
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<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 13A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification, and authority) <p style="text-align: center;">Contract Clause B-2, "Obligation of Funds"</p>

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <p style="text-align: center;">OBLIGATION NOTICE NO. 57</p>
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A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$64,286,200.77. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$64,286,200.77. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is three billion, seven hundred two million, three hundred sixty four thousand, five hundred ninety four dollars, one cent. (\$3,702,364,594.01)."

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	13A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <p style="text-align: center;">Sally A. Sieracki</p>
15B. CONTRACTOR/OFFEROR <p style="text-align: center;">(Signature of person authorized to sign)</p>	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA <p style="text-align: center;">(Signature of Contracting Officer)</p>	15E. DATE SIGNED <p style="text-align: right;">31 July 96</p>

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) **Item 1 (CONTRACT ID CODE).** Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) **Item 3 (EFFECTIVE DATE).**
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) **Item 6 (ISSUED BY).** Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) **Item 8 (NAME AND ADDRESS OF CONTRACTOR).** For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) **Item 9 (AMENDMENT OF SOLICITATION NO. - DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED).** Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) **Item 12 (ACCOUNTING AND APPROPRIATION DATA).** When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.
- (r) Accounting classification \_\_\_\_\_  
 Net increase \$ \_\_\_\_\_
- (2) Accounting classification \_\_\_\_\_  
 Net decrease \$ \_\_\_\_\_
- (g) **Item 13.** Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) **Item 14 (DESCRIPTION OF AMENDMENT/ MODIFICATION).**
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
    - (i) Total contract price increased by \$ \_\_\_\_\_
    - (ii) Total contract price decreased by \$ \_\_\_\_\_
    - (iii) Total contract price unchanged. \_\_\_\_\_
  - (3) State reason for modification.
  - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
  - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in item 4 of the modification may be limited to -
    - (i) A reference to the letter of termination; and
    - (ii) A statement of the net amount determined to be due in settlement of the contract.
  - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) **Item 16B.** The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Funds be controlled within specific limitations required by law. (For all levels) directed by the DOE contracting officer as noted in this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations). AMC must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	500000000 550000000	By each individual work order from requesting entity.
Inter-DOE work orders	300000000	By each individual work order from requesting entity.

Note: For modifications with a net charge of \$0.00, the modification reflects changes in distribution.

**FINAL**

FLUOR DANFORD, INC. SF-0030  
 Modification No. : A109 Page 1  
 Requisition No. : 00KL13200.0001  
 Contract ID: RL13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BMR Control	Budget Ref	Prior Year	Amount This	Previous		Total
				Uncosted	Signed This FY	
600000000		\$127,977.64	(\$1,165.05)	\$1,580,129.69	\$1,578,964.64	\$2,316,942.28
<i>Fund Type Total</i>		\$131,911.44	(\$1,165.05)	\$1,580,129.69	\$1,578,964.64	\$2,316,942.28
4J0000000		\$5,362,899.48	\$69.90	\$1,647,844.58	\$1,647,914.48	\$7,010,815.96
<i>Fund Type Total</i>		\$5,362,899.48	\$69.90	\$1,647,844.58	\$1,647,914.48	\$7,010,815.96

Fin Plan: RL Fund Type: 2Y Approp: 89X0224.92

Fin Plan: RL Fund Type: 3T Approp: 89X0240.93

FINAL

FLUOR HANFORD, INC.  
 Modification No. : A109 Requisition No. : 00RL13200.000  
 Contract ID: RL-3203

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>3Y</u>	<u>Approp:</u>	<u>89X0224.93</u>	<u>Prior Year</u>	<u>Amount This</u>	<u>Previous</u>	<u>Total</u>	<u>Total</u>
<u>BNR Control</u>	<u>Budget Ref</u>	<u>Uncoasted</u>	<u>Modification</u>	<u>Signed This FY</u>	<u>FY Mods</u>	<u>BA Avail</u>				
400000000		\$222,206.53	\$0.00	\$1,015,464.11	\$1,015,464.11	\$1,237,670.74				
<u>Fund Type Total</u>						\$222,206.53	\$0.00	\$1,015,464.11	\$1,015,464.11	\$1,237,670.74
820101000		\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00				
<u>Fund Type Total</u>						\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
WA1400000		\$992.72	\$0.00	\$0.00	\$0.00	\$992.72				
<u>Fund Type Total</u>						\$992.72	\$0.00	\$0.00	\$0.00	\$992.72
UNFOUNDED		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
<u>Fund Type Total</u>						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



**FINAL**

FLUOR HANFORD, INC.  
 Modification No. : A109      Requisition No. : 00RL13200.009  
 Contract ID: RL13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> Uncosted	<u>Amount This</u> Modification	<u>Previous</u>		<u>Total</u> FY Mods	<u>Total</u> BA Avail
				<u>Modifications</u> Signed This FY	<u>Modifications</u> Signed This FY		
820101000		\$164,774.21	\$77,530.00	(\$6,911.71)	\$70,668.25	\$235,442.50	
820200000		(\$2,399,706.98)	\$67,677,637.92	1,408,898,898.33	\$65,976,229.25	\$33,375,521.27	
C40200000		\$34,489,633.56	\$1,003,038.00	\$121,429,496.95	\$122,632,578.95	\$156,521,612.51	
E40400000		\$3,250,594.11	\$350,000.00	\$319,818,500.00	\$320,168,500.00	\$373,219,094.11	
E41000000		\$1,296,638.27	\$87,000.00	\$5,252,466.93	\$5,339,466.93	\$6,635,105.20	
E40000000		\$1,844,827.43	(\$92,510.00)	(\$371,163.30)	(\$463,673.30)	\$1,381,154.13	
YN0000000		\$52,658.93	\$97,000.00	\$2,163,341.07	\$2,260,341.07	\$2,313,000.00	
<i>Fund Type Total</i>		516,428,398.35	\$58,599,795.92	\$766,972,672.98	\$825,572,468.90	\$831,950,867.25	
<u>Fin Plan: RL</u>	<u>Fund Type: TF</u>	<u>Approp: 89X0243.91</u>	\$0.00	\$23,000.00	\$23,000.00	\$255,166.72	
			\$0.00	\$0.00	\$0.00	\$2,431.77	
			\$0.00	\$0.00	\$0.00	\$9,158.33	
			\$0.00	\$89,000.00	\$89,000.00	\$27,210.75	
			\$0.00	(\$20,000.00)	(\$20,000.00)	\$181,639.41	
			\$0.00	\$0.00	\$0.00	\$24,831.42	
<i>Fund Type Total</i>		5008,461.12	\$0.00	\$92,000.00	\$92,000.00	\$750,451.12	
<u>Fin Plan: RL</u>	<u>Fund Type: TP</u>	<u>Approp: 89X0251.91</u>	\$0.00	\$91,000.00	\$91,000.00	\$319,189.05	

F I L

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>WA</u>	<u>Approp:</u>	<u>Budget Ref</u>	<u>Prior Year</u>	<u>Amount This</u>	<u>Previous</u>		<u>Total</u>
								<u>Uncoasted</u>	<u>Signed This FY</u>	
						\$5.81	\$0.00	(\$5.81)		\$0.00
					<i>Fund Type Total</i>	\$228,344.86	\$0.00	\$90,994.79	590,994.79	\$319,339.35
<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>1Z</u>	<u>Approp:</u>	<u>899/10242.91</u>					
						\$247,793.00	\$0.00	\$0.00	50.00	\$247,793.00
					<i>Fund Type Total</i>	\$247,793.00	\$0.00	\$0.00	50.00	\$247,793.00
<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>WA</u>	<u>Approp:</u>	<u>89X0222.91</u>					
						\$54,578.20	\$0.00	\$57,200.00	997,200.00	\$112,578.20
					<i>Fund Type Total</i>	\$54,578.20	\$0.00	\$57,200.00	997,200.00	\$112,578.20
<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>Y0</u>	<u>Approp:</u>	<u>8900224.91</u>					
						\$0.00	\$5,534,500.00	\$27,963,733.00	\$33,504,233.00	\$33,504,233.00
					<i>Fund Type Total</i>	\$0.00	\$5,534,500.00	\$27,963,733.00	\$33,504,233.00	\$33,504,233.00
<u>Fin Plan:</u>	<u>RL</u>	<u>Fund Type:</u>	<u>Y8</u>	<u>Approp:</u>	<u>8980224.91</u>					
						\$10,716.46	\$0.00	\$0.00	50.00	\$10,716.46
					<i>Fund Type Total</i>	\$10,716.46	\$0.00	\$0.00	50.00	\$10,716.46





U.S. DEPARTMENT OF ENERGY  
Procurement Request-Authorization

Formerly PR-793A  
(Previous editions are obsolete)

INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number OCRL13200.005		4. Change/Correction in Process? <input type="radio"/> Yes <input type="radio"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="radio"/> Yes <input type="radio"/> No			
6. Awardee Name Fluor Hanford, Inc.		7. Address P.O. Box 1000 Richland, Washington 99352	
8. Division			
9. Government Share \$64,286,200.77		10. Awardee Share \$0.00	10. Total \$64,286,200.77
11. Total Funds This PR \$64,286,200.77			
12. Name - Project Manager/ Initiator John D. Sellards	13. Signature <i>John D. Sellards</i>	14. Date 5/31/00	15. Office Code
			16. Telephone Number 373-0564

GENERAL AWARD INFORMATION

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction			<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies			<input type="checkbox"/> Support Services <input type="checkbox"/> Other			18. Financial Assistance <input type="radio"/> Cooperative Agreement <input type="radio"/> Grant		
19. Product/Service Code (Applies to Acquisition only)						20. CFDA (Applies to Assistance Only)					
21. Master BIN						22. Desired Award Date					
23. Unsolicited Proposal Number						24. Project Number					

FUNDS COMMITTED

25. Approp Symbol	26. B&R No	27. Dollar Amt	28. Obj. Class	29. AUS/TPP	30. APP	31. Program Budget Official's Signature**	32. CFA
See	Attached					<i>[Signature]</i>	

33. From Continuation Sheet		34. Project Period	
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input type="radio"/> No		36. Budget Period (Applies to Assistance Awards Only)	

CERTIFYING OFFICIAL: I Herby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Reitz, PMD		38. Signature <i>[Signature]</i>		39. Date 5/31/00	
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PROGRAM REVIEWING OFFICIAL

40. Name and Title Sally A. Sieracki, PRO		41. Signature <i>[Signature]</i>		42. Date 31 May 00	
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43. For Initiating Office/Local Office Use		44. Type of Procurement: Action (TPA) Code		45. Negotiator Code	
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46. Security: Will employees require security clearances for performance of this procurement?  Yes  No  
If Yes, attach DOE F 5634-2, (05-84) "Contract Security Classification Specification."

47. Energy Policy Act: Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?  
 Yes  No. If yes, does it involve either a research and development program or a demonstration of a commercial application?  Yes  No  
If yes, see the Notice related to this item. Amount of EPACT funding \_\_\_\_\_

Note: \*\*We Herby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

**U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

**PROCUREMENT ACTIONS**

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <b>DE-AC/6-96RL13200</b>		3. MOD NUMBER <b>A109</b>		4. KIND OF AWARD <b>IT</b>		5. MOD # BEING DEFINITIZED		
6. PR NUMBER <b>70RL13200.009</b>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. DUNS NO.				
10. VENDOR ID			11. CONTRACTOR NAME <b>FLUOR DANIEL HANFORD INC.</b>			12. DIVISION				
13. CONTRACTORS TIN			14. COMMON PARENTS NAME			15. COMMON PARENTS TIN				
16. CITY			17. STATE		18. ZIP CODE		19. COUNTY		20. CONG. DIST.	21. COUNTRY
22. AWARD DATE (MO/DAY/YYYY) <b>5/31/00</b>			23. AWARD EFFECTIVE DATE (MO/DAY/YYYY)			24. AWARD COMPLETION DATE (MO/DAY/YYYY)				

25. DESCRIPTION OF WORK  
**Additional Funding**

26. GOVERNMENT SHARE <b>\$64,286,200.77</b>		27. Awardee SHARE <b>\$0</b>		28. TOTAL <b>\$64,286,200.77</b>		29. BSR NO. <b>See Attached</b>		30. BSR DOLLARS <b>See Attached</b>	
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31. CICA <b>2</b>		32. TYPE OF BUSINESS		33. TYPE OF AWARD	
34. NO. OF OFFERORS <b>&gt;1</b>		35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO		36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO	
37. COMP. SOL. PROC.		38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO		39. LABOR STATUTE	
40. COMP. EXM. ALTH.		41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO		42. PRODUCT SRV. CODE	
43. EXT. COMPETED <b>A</b>		44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO		45. SIGNAIC	
46. EXT. OF COMP.		47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO		48. DIRECTED PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO	
49. SYNOPSIS <b>1</b>		49. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO		51. OSTI DE.	
52. TRADE COUNTRY		53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO		54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO	
55. COGNIZANT DOE OFFICE		56. SIZE SB		57. GOVT. PROPERTY	
58. CFAA		58. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO		60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO	
61. HUBZONE SBC		62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO		63. HUBZONE % DIFF.	
64. SDB PROGRAM		65. SDB % DIFF.		66. OTHER PREF. PROG.	
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		68. EPACT DOLLARS		69. PERF. BASED CTRL. <input type="checkbox"/> YES <input type="checkbox"/> NO	
70. NEG. CODE		71. AWARD ADMIN. CODE		72. CONT. OFFICER CODE	
73. TECH. REP. NAME		76. AWARD STATUS		74. DELEGATED OFFICE	
75. DELEGATION DATE		79. SENIOR INVEST. GATOR		77. RETIREMENT DATE	
76. AWARD OFFICE		80. DATE		81. DOLLARS	
82. TEXT		84. INTERNAL AWARD OFFICE USE			

See Handbook for the Preparation of the Individual Procurement Action Report

JUN 06 2000

**RECEIVED**

**JUN 05 2000  
DOE HL/CCC**

cc: BUD Rec Copy  
BUD Rdg File  
JB Sellards, BUD

RECORD NOTE: RLCC to make additional MOD distribution per direction provided.

FHI MOD A109/JB5/JRG

Office >	RHD	BUD	BUD	HN	PRO
Surname >	SELLARDS <i>JS</i>	HRUSKA <i>JS</i>	HERNDORFER <i>CH</i>	BEITZ <i>He</i>	SIFRACINI <i>JS</i>
Date >	5/31/00	5/31/00	5/31/00	6/13/00	5/14/00

(Please return to Julie Griggs with 6-8639 A7-89714/700 FAX 6-8338)

Document No. 20049