

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 3

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

BPA NO.

1. DATE OF ORDER SEP 2 2 2005	2. CONTRACT NO. (If any) NRC-04-03-048	6. SHIP TO:	
3. ORDER NO. T009	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 2 <i>M. Mills</i> Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: Ms. Mirela Gavrilas MailStop: T-10 K8	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555

7. TO:	1. SHIP VIA
1. NAME OF CONTRACTOR PURDUE UNIVERSITY	8. TYPE OF ORDER

2. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
3. STREET ADDRESS SPONSORED PROGRAM SERVICES 302 WOOD ST. (YOUNG HALL)		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.	
4. CITY WEST LAFAYETTE		a. STATE IN	f. ZIP CODE 479072108

ACCOUNTING AND APPROPRIATION DATA 5601511205 N6220 252A 31X0200.560 FFS#: RES-C05-420	\$25,000.00	10. REQUISITIONING OFFICE RES
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS		

13. PLACE OF INSPECTION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) SEE BELOW	16. DISCOUNT TERMS Net 30
b. ACCEPTANCE				

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)
	ISSUANCE OF TASK ORDER NO. 0009 UNDER NRC-04-03-048 Title: PARCS-TRACE Testing for LOCA Reactivity Analysis Period of Performance: Date of Award through 11/30/2005 Estimated Reimbursable Cost Ceiling: \$25,000.00 Obligated Amount: \$25,000.00 Period of Performance - Date of Award through 11/30/2005 SEE ATTACHED PAGE 2 OF 2 FOR DESCRIPTION OF TASK ORDER #009					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	18. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(f) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts			17(f) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MailStop: T-7-I-2			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$25,000.00	

UNITED STATES OF AMERICA BY (Signature) <i>Stephen Pool</i>	23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM001

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)

SISP REVIEW COMPLETE

This confirms verbal authorization that was provided to Purdue University on 9/01/2005, to begin work under Task Order No. 9, effective 9/01/2005, with a ceiling of \$25,000.

In accordance with Section G.5, Task Order Procedures, of contract number NRC-04-03-048, this definitizes Task Order No. 009. The effort shall be performed in accordance with the enclosed Statement of Work.



Task Order No. 009 shall be in effect from September 1, 2005 through November 30, 2005, with a cost ceiling of \$25,000. The amount of \$25,000 represents the estimated reimbursable costs.

[REDACTED] is considered to be essential to the successful performance for work hereunder: The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.4, Key Personnel.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this task order are:

Technical Matters:	Dr. Mirela Gavrilas Project Officer (301) 415-5332	Contractual Matters:	Mr. Michael Mills Contract Specialist (301) 415-6550
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Acceptance of Task Order No. 009 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist. You should retain the third copy for your records.

ACCEPTED: Task Order No. 009

J. Steven Henry
NAME J. Steven Henry
Contract Analyst
TITLE
9-27-05
DATE