

ORC FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
2 3

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

8 PAGE NO

8 SHIP TO

1 DATE OF ORDER **SEP 06 2005**  
2 CONTRACT NO (if any) NRC-03-03-037

8 NAME OF CONSIGNEE  
U.S. Nuclear Regulatory Commission

3 ORDER NO 7061  
MODIFICATION NO  
4 REQUISITION REFERENCE NO. NRC-03-03-037-061

5 ISSUING OFFICE (Address correspondence to)  
U.S. Nuclear Regulatory Commission  
Div of Contracts  
Two White Flint North - MS T-7-1-2  
Attn: Rachel Glaros, (301) 415-0115  
Washington, DC 20555

8 STREET ADDRESS  
9 CITY Washington  
10 STATE DC  
11 ZIP CODE 20555

6 NAME OF CONTRACTOR  
BECKMAN & ASSOCIATES INC

12 TYPE OF ORDER  
 a PURCHASE  
 b DELIVERY

7 COMPANY NAME

Reference your  
Please attach 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 invoice, this  
order/shipping order is subject to instructions  
contained on this side only of this form and is  
bound subject to the terms and conditions  
of the above mentioned contract

8 STREET ADDRESS  
1071 STATE ROUTE 136  
9 CITY BELLE VERNON  
10 STATE PA  
11 ZIP CODE 150122292

9 ACCOUNTING AND APPROPRIATION DATA  
B&R: 520-15-122-242 Job Code: J-1020 BOC: 252A  
31X0200:520 FFS#: NRR0303037061 OBLIGATE: \$29,029.50

12 REQUISITIONING OFFICE NRR

11 BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a SMALL  
 b OTHER THAN SMALL  
 c DISADVANTAGED  
 d WOMEN-OWNED  
 e HUBZone  
 f EMERGING SMALL BUSINESS

12 F.O.B. POINT  
N/A

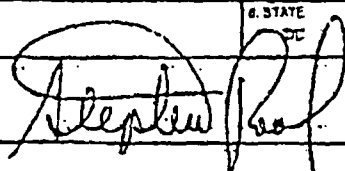
13 PLACE OF  
a INSPECTION  
b ACCEPTANCE

14 GOVERNMENT B/L NO  
15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  
16 DISCOUNT TERMS  
N/A

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>ISSUANCE OF TASK ORDER NO. 061</p> <p>TITLE: CIANA SAFETY SYSTEM DESIGN AND PERFORMANCE CAPABILITY (SSDPC) INSPECTION</p> <p>ESTIMATED COSTS: \$28,103.50 FIXED FEE: \$925.91 TOTAL ESTIMATED COST AND FEE: \$29,029.50</p> <p>PERIOD OF PERFORMANCE: 09/09/05-11/01/05</p> <p>CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	17(N) TOTAL (cont pages)  17(P) GRAND TOTAL
	21 MAIL INVOICE TO			
	22 NAME U.S. Nuclear Regulatory Commission Division of Contracts			
	23 STREET ADDRESS (or P.O. Box) Mail Stop: T-7-1-2			
24 CITY Washington		25 STATE DC	26 ZIP CODE 20555	

27 UNITED STATES OF AMERICA  
BY (Signature)  28 NAME (Typed)  
Stephen M. Pool  
Contracting Officer  
TITLE: CONTRACTING/OFFICER

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PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

NRC-03-03-037  
Task Order No. 061  
Page 2 of 2

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 061. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 061 shall be in effect from 09/09/2005 - 11/01/2005 with a cost ceiling of \$29,029.50. The amount of \$28,103.58 represents the estimated reimbursable costs, and the amount of \$925.91 represents the fixed fee.

The following individual is considered to be essential to the successful performance for work hereunder: [REDACTED]. 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: Donald P. Norkin  
Project Officer  
(301) 415-2954

Contractual Matters: Rachel Glaros  
Contract Specialist  
(301) 415-0115

Acceptance of Task Order No. 061 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. 061

[Signature]

NAME

[Signature]

TITLE

9/7/05

DATE