

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER SEP 18 2006		2. CONTRACT NO. (If any) NRC-03-03-038		6. SHIP TO:	
3. ORDER NO. T028		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation	
4. REQUISITION/REFERENCE NO. NRR-03-038-028		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: Sally Adams, 301 415 0209 Mail Stop: O12-E5	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: DR. JAMES F. MEYER		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 500		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.	
d. CITY ROCKVILLE	e. STATE MD	f. ZIP CODE 20852		10. REQUISITIONING OFFICE NRR	
9. ACCOUNTING AND APPROPRIATION DATA 620-15-112-130 J-3270 252A 31X0200.620 Obligate \$60,000 Contractors DUNS: 107928806		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS 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)
	Issuance of Task Order No. 28, Under Contract No. NRC-03-03-038 Title: "REVIEW OF SEVERE ACCIDENT MITIGATION ALTERNATIVES (SAMAs) FOR 2ND HALF FY2006 LICENSE RENEWAL APPLICATIONS Period of Performance: Day of Award through 12/31/2007 Estimated Reimbursable Cost: \$87,404 Fixed Fee: \$5,742 TOTAL COST AND FEE: \$93,146 Funding in the amount of \$60,000 is being provided. See attached pages for a description of the Task Order No.28					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-038 Task Order No. 28)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$60,000		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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In accordance with Section G.4, Task Order Procedures, of contract no. NRC-03-03-038, this definitizes Task Order No. 028. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 028 shall be in effect from the Day of Award through December 31, 2007, with a cost ceiling of \$93,146. The amount of \$87,404 represents the estimated reimbursable costs, and the amount of \$5,742 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$60,000, of which \$55,556 represents the estimated reimbursable costs, and the amount of \$4,444 represents the fixed fee.

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 Matter: Sally Adams
Project Officer
301-415-2726

Contractual Matters: Kala Shankar
Contract Specialist
301-415-8054

Acceptance of Task Order No. 028 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 at the address identified in Block No. 5 of the OF 347. You should retain the third copy for your records.

ACCEPTANCE:

James F. Meyer

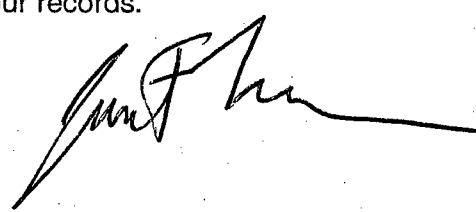
NAME

Senior V.P.

TITLE

9/19/06

DATE



DELIVERY ORDER TERMS AND CONDITIONS NOT SPECIFIED IN THE CONTRACT

A.1 NRC Acquisition Clauses - (NRCAR) 48 CFR Ch. 20

A.2 Other Applicable Clauses

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.