

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 | 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO. NRC-36-06-347

1. DATE OF ORDER 9/21/2006		2. CONTRACT NO. (if any)		6. SHIP TO:		
3. ORDER NO. 002		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Maryann Grodin		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts/CMB#2 Attn: Donald A. King Mail Stop T-7-I-2 Washington, DC 20555-0001				b. STREET ADDRESS Mailstop (T-5D28)		
7. TO:				c. CITY Washington		e. ZIP CODE 20555

a. NAME OF CONTRACTOR KATOR PARKS & WEISER P LLC			f. SHIP VIA		
b. COMPANY NAME			8. TYPE OF ORDER		
c. STREET ADDRESS 1020 19TH ST NW STE 350			<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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 WASHINGTON		e. STATE DC	f. ZIP CODE 200366107		

9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page B&R:630-15-6ZZ-392, JOB CODE: L3036, BOC: 252A APPN. NO: 31X0300, OBLIGATE: \$18,000		10. REQUISITIONING OFFICE OIG Maryann Grodin (301) 415-5914	
---	--	--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	N/A	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination	N/A		July 31, 2006		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)
	See continuation page.			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						17(d) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555-0001			\$18,000	

22. UNITED STATES OF AMERICA NY (Ginnshaw) 23. NAME (Typed) Donald A. King *Donald A. King*

NRC-38-06-347-002

**US Nuclear Regulatory Commission
TASK ORDER NO. 2 -OIG
Fitness for Duty Examination**

A.1 PROJECT TITLE

Legal Assistance to the Office of Inspector General -Fitness for Duty examination and any needed consultation and follow-up services for resulting litigation or proceedings resulting from the examination.

A.2 Order Start Date: July 31, 2006

A.3 Labor Category and Estimated Hours: Psychiatrist, 60 hours, with minimum local travel

A.4 Total Estimated Dollar Amount: \$18,000

A.4 Period of Performance: July 31, 2006 through December 31, 2006.

A.5 Place of Delivery: As stated in the BPA.

A.6 Funding for task order number 2 is shown in block number 9 of the SF 30.

End of Order