

ORDER FOR SUPPLIES OR SERVICES

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

BFA NO.

1. DATE OF ORDER 03-27-2007	2. CONTRACT NO. (If any) NRC-03-03-037	6. SHIP TO:	
3. ORDER NO. 098	4. REQUISITION/REFERENCE NO. NRR-03-037-098 DATED 02/04/2007	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	

5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS 11555 Rockville Pike Mail Stop O-7-A-15
7. TO:		c. CITY Washington
		d. STATE DC
		e. ZIP CODE 20555

a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS 1071 STATE ROUTE 136	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY BELLE VERNON	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.	
e. STATE PA	Except for billing instructions on the reverse, this delivery 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.	
f. ZIP CODE 150122926		

9. ACCOUNTING AND APPROPRIATION DATA 720-15-122-142 J-3020 252A 31X0200.720 Obligate: \$163,543.21	10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulations
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT N/A
<input checked="" type="checkbox"/> a. SMALL	<input 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	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) June 1, 2007	16. DISCOUNT TERMS Net 30 days
a. INSPECTION	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. 098 TITLE: COMPONENT DESIGN BASES INSPECTION (CDB) AT DRESDEN AND WATERFORD NUCLEAR POWER PLANTS ESTIMATED COSTS: \$158,024.63 FIXED FEE: \$5,518.58 TOTAL ESTIMATED COST AND FEE: \$163,543.21 PERIOD OF PERFORMANCE: April 6, 2007 through June 1, 2007 Contractor signature is required on page 2.				See CONTINUATION Page	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$163,543.21	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-037 Task Order #98)				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$163,543.21	

22. UNITED STATES OF AMERICA BY (Signature) <i>Carolyn A. Cooper</i>	23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 098. This confirms verbal authorization provided to you on March 27, 2007, to proceed with the work outlined in the Statement of Work (SOW). The effort shall be performed in accordance with the enclosed SOW.

Task Order No. 098 shall be in effect from March 28, 2007 through June 1, 2007, with a cost ceiling of \$163,543.21. The amount of \$158,024.63 represents the estimated reimbursable costs, and the amount of \$5,518.58 represents the fixed fee.

The following individuals are considered to be essential to the successful performance of 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	Contractual Matters:	Carolyn A. Cooper
	Project Officer		Contract Specialist
	(301) 415-2954		(301) 415-6737

Acceptance of Task Order No. 098 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. 098

Richard C. Johnson
NAME

CEO
TITLE

3-30-07
DATE