

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 27 2007		2. CONTRACT NO. (If any) NRC-03-03-037		6. SHIP TO:		
3. ORDER NO. T101		4. REQUISITION/REFERENCE NO. NRR07037(101) dated March 6, 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 TO-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		e. STATE PA	f. ZIP CODE 150122926	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.		
9. ACCOUNTING AND APPROPRIATION DATA 720-15-122-142 J-3020 252A 31X0200.720				10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT N/A
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED
<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) 05/04/07 - 07/01/07	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS Net 30 days		

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. 101 TITLE: TRIENNIAL FIRE PROTECTION INSPECTION (CDB) AT WATTS BAR NUCLEAR POWER PLANT PERIOD OF PERFORMANCE: May 4, 2007 through July 1, 2007 ESTIMATED COSTS: \$30,656.72 FIXED FEE: \$ 1,032.79 TOTAL COSTS & FEE: \$31,689.51 CONTRACTOR SIGNATURE IS REQUIRED ON PAGE 2 OF THIS DOCUMENT			See CONTINUATION Page		

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$31,689.51	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T-7-I-2							17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-037/100)							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$31,689.51		

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Carolyn A. Cooper
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE ARMOO
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

MAY 08 2007

OPTIONAL FORM NO. 48 (REV. 4/2006)
PREVIOUS EDITIONS ARE OBSOLETE
ADM002 48 CFR 53.213(f)

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 101. This is to confirm verbal authorization provided to you to commence with the work outlined in the enclosed statement of work (SOW). The effort shall be performed in accordance with the enclosed SOW.

Task Order No. 101 shall be effective from 04/27/2007 through 07/01/2007, with a cost ceiling of \$31,689.51. The amount of \$30,656.72 represents the estimated reimbursable costs, and the amount of \$1,032.79 represents the fixed fee.

The following individuals are 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:	Carolyn A. Cooper Contract Specialist (301) 415-6737
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Acceptance of Task Order No. 101 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. 101

Alisa C. Belandier
NAME
CEO
TITLE
05/03/09
DATE