

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1 2

1. DATE OF ORDER <b>APR 27 2007</b>		2. CONTRACT NO. (If any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. T100		4. REQUISITION/REFERENCE NO. NRR03037(100) dated March 02, 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 ATTN: Mr. Donald Norkin Mail Stop O-7-A-15	
7. TO:				c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC				e. ZIP CODE 20555	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1071 STATE ROUTE 136				8. TYPE OF ORDER	
d. CITY BELLE VERNON				<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.	
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 See CONTINUATION Page 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 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		
<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) 05/11/07 - 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. 100  TITLE: COMPONENT DESIGN BASES INSPECTION (CDB) AT PRAIRIE ISLAND AND FORT CALHOUN NUCLEAR POWER PLANTS  ESTIMATED COSTS: \$153,485.32 FIXED FEE: \$ 5,256.00 TOTAL COSTS & FEE: \$158,741.32  PERIOD OF PERFORMANCE: May 11, 2007 through July 1, 2007.  CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF THIS DOCUMENT.			See CONTINUATION Page		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$158,741.32	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						\$158,741.32	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-03-03-037/TO 100							
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555				

22. UNITED STATES OF AMERICA  
BY (Signature)

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

AUTHORIZED FOR LOCAL USE ONLY  
TEMP. FILE

SUNSI REVIEW COMPLETE

MAY 08 2007

OPTIONAL FORM NO. 34 (REV. 1/2006)  
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

ADM002

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 100. The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 100 shall be effective from 05/11/2007 through 07/01/2007, with a cost ceiling of \$158,741.32. The amount of \$153,485.32 represents the estimated reimbursable costs, and the amount of \$5,256.00 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

Acceptance of Task Order No. 100 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. 100

Nick C. Gorman

NAME

CFO

TITLE

05/03/07

DATE