

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER JUN 07 2007		2. CONTRACT NO. (if any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. TO104		4. REQUISITION/REFERENCE NO. NRR-03-037(104) dated April 23, 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 ATTN: Mr. Donald Norikin Mail Stop O-7-A-15 11555 Rockville Pike	
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 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.	
d. CITY BELLE VERNON		e. STATE PA	f. ZIP CODE 150122926		
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
<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 SMALLBUSINESS	
					<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED
					N/A
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION		b. ACCEPTANCE		June 22, 2007	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. 104 TITLE: "COLUMBIA NUCLEAR POWER PLANT COMPONENT DESIGN BASES INSPECTION" ESTIMATED COSTS: \$74,700.83 FIXED FEE: \$ 2,556.56 TOTAL ESTIMATED COST: \$77,257.39 PERIOD OF PERFORMANCE: June 22, 2007 through August 24, 2007 CONTRACTOR SIGNATURE IS REQUIRED ON PAGE 2					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Division of Contracts					
b. STREET ADDRESS (or P.O. Box) Attn: NRC-03-03-037/TO104					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		
					\$77,257.39

22. UNITED STATES OF AMERICA
BY (Signature)

Carolyn A. Cooper

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

TEMPLATE - ADMIN
AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

JUN 29 2007

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

ADMIN

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 104. 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. 104 shall be effective from June 22, 2007 through August 24, 2007, with a cost ceiling of \$77,257.39. The amount of \$74,700.83 represents the estimated reimbursable costs, and the amount of \$2,556.56 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	Contractual Matters:	Carolyn A. Cooper
	Project Officer		Contract Specialist
	(301) 415-2954		(301) 415-6737

Acceptance of Task Order No. 104 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. 104

Kat [Signature]
NAME
IP, Operations
TITLE
6.18.2007
DATE