

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. TO103		4. REQUISITION/REFERENCE NO. NRR-03-037 (103) DATED 04/23/2007		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: Donald Norkin 11555 Rockville Pike Mail Stop O-7-A-15	
		7. TO:		c. CITY Washington	
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC				d. STATE DC	
b. COMPANY NAME				e. ZIP CODE 20555	
c. STREET ADDRESS 1071 STATE ROUTE 136				f. SHIP VIA	
d. CITY BELLE VERNON		e. STATE PA		8. TYPE OF ORDER	
f. ZIP CODE 150122926				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA 720-15-122-142 J-3020 252A 31X0200.720		See CONTINUATION Page \$245,943.62		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"/> 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)	
a. INSPECTION	b. ACCEPTANCE			June 15, 2007	
				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. 103 TITLE: "FITZPATRICK, FERMI AND WOLF CREEK PLANTS COMPONENT DESIGN BASES" ESTIMATED COSTS: \$237,698.50 FIXED FEE: \$ 8,245.12 TOTAL ESTIMATED COST AND FEE: \$245,943.62 PERIOD OF PERFORMANCE: June 15, 2007 through August 15, 2007 CONTRACTOR SIGNATURE REQUIRED ON PAGE 2				See CONTINUATION Page	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$245,943.62	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:								
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts, Mail Stop T7I2							\$245,943.62	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-03-03-037								
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555					

22. UNITED STATES OF AMERICA BY (Signature) <i>Carolyn A. Cooper</i>			23. NAME (Typed) Carolyn A. Cooper Contracting Officer		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE TEMPLATE - DOMINO			TITLE: CONTRACTING/ORDERING OFFICER SUNSI REVIEW COMPLETE		

JUN 29 2007

OPTIONAL FORM 347 (REV. 4/2006)

ADM002

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 103. 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. 103 shall be effective from June 15, 2007 through August 15, 2007, with a cost ceiling of \$245,943.62. The amount of \$237,698.50 represents the estimated reimbursable costs, and the amount of \$8,245.12 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. 103 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. 103

Kat Reynolds
NAME

VP, Operations
TITLE

6-18-2007
DATE