

# 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 <b>JUL 11 2007</b>		2. CONTRACT NO. (if any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. TO105		4. REQUISITION/REFERENCE NO. NRR-03-037(105) DATED MAY 17, 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 11545 Rockville Pike Mail Stop O-7-A-15 ATTN: Mr. Donald Norkin	
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 See CONTINUATION Page 720-15-122-142 J-3020 252A 31X0200.720 \$150,852.40				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 checked="" 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	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/06/07 - 09/07/07	
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. 105  TITLE: "ROBINSON AND BRAIDWOOD COMPONENT DESIGN BASES INSPECTIONS"  ESTIMATED COSTS: \$145,837.72 FIXED FEE: \$ 5,014.68 TOTAL ESTIMATED COSTS & FEE: \$150,852.40  PERIOD OF PERFORMANCE: July 6, 2007 through September 7, 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.		\$150,852.40	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						\$150,852.40	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 TITLE: CONTRACTING/ORDERING OFFICER	

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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 14 2007

OPTIONAL FORM NO. 346 (REV. 4/2006)  
GSA FPMR (41 CFR) 101-11.6

ADM001

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 105. This is to confirm verbal authorization provided to you on June 28, 2007, 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. 105 shall be effective from July 6, 2007 through September 7, 2007, with a cost ceiling of \$150,852.40. The amount of \$145,837.72 represents the estimated reimbursable costs, and the amount of 5,014.68 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. 105 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. 105

Nick Jackson  
NAME

CEO  
TITLE

7/14/07  
DATE