

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 2

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

BPA NO.

1. DATE OF ORDER AUG 16 2007		2. CONTRACT NO. (if any) NRC-03-03-037		6. SHIP TO:			
3. ORDER NO. 109		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission			
4. REQUISITION/REFERENCE NO. NRC-03-03-037/109 7/9/2007		b. STREET ADDRESS 11555 Rockville Pike Mail Stop: O-7-A-15 Attn: Donald Norikin				c. CITY Washington	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique Williams Mail Stop T-7-I-2 Washington, DC 20555		7. TO:		d. STATE DC		e. ZIP CODE 20555	
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC		f. SHIP VIA				8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 1071 STATE ROUTE 136		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.				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.	
d. CITY BELLE VERNON		e. STATE PA		f. ZIP CODE 150122926			
9. ACCOUNTING AND APPROPRIATION DATA Appropriation No.: 31x0200.720, B&R No.: 720-15-122-142, Job Code: J-3020, BOC: 252A		\$75,992.10		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"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALLBUSINESS			
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					

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. 109 <i>m.l.e.</i> Title: South Texas Component Design Bases (CDB) Inspection Estimated Cost: \$73,488.29 Fixed Fee: \$2,503.81 TOTAL ESTIMATED COST AND FEE: \$75,992.10 Period of Performance: 9/14/2007 - 11/15/2007 CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2. DUNS No.: 785915794					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i). GRAND TOTAL
		b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-037/109)				
		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
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In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 109.

Task Order No. 109 shall be effective from 09/14/2007 through 11/15/2007, with a cost ceiling of \$75,992.10. The amount of \$73,488.29 represents the estimated reimbursable costs, and the amount of \$2,503.81 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.

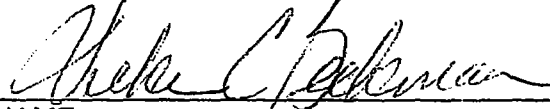
Your contacts during the course of this task order are:


Technical Matters: Donald P. Norkin
Project Officer
(301) 415-2954

Contractual Matters: Monique B. Williams
Contract Specialist
(301) 415-0250

Acceptance of Task Order No. 109 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. 109


NAME


TITLE

8-21-07
DATE