

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 SEP 21 2007		2. CONTRACT NO. (if any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. 111		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
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		4. REQUISITION/REFERENCE NO. NRC-03-03-037/111		b. STREET ADDRESS 11555 Rockville Pike Mail Stop: O-7-A-15 Attn: Donald Norkin	
7. TO:		c. CITY Washington		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 Amount Obligated: \$130,510.00		\$130,510.00		10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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 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)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

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. 111 Title: Component Design Bases (CDB) Inspections at Indian Point 3, Limerick, and Clinton Estimated Cost: \$276,009.78 Fixed Fee: \$9,588.72 TOTAL ESTIMATED COST AND FEE: \$285,598.50 Period of Performance: 9/28/2007 - 12/01/2007 CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2.. DUNS No.: 785915794					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-037/111)						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		\$285,598.50	

22. UNITED STATES OF AMERICA
BY (Signature)

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 31 2007

ADM002

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 111.

Task Order No. 111 shall be effective from 09/28/2007 through 12/01/2007, with a cost ceiling of \$285,598.50. The amount of \$276,009.78 represents the estimated reimbursable costs, and the amount of \$9,588.72 represents the fixed fee. This task order is being incrementally funded and \$130,510 is currently available for payment by the Government. The contractor will not be reimbursed for costs that exceed the amount obligated to date. The Government intends to allot additional funds incrementally to the contract up to the full amount of the ceiling.

The following individuals are considered to be essential to the successful performance for work hereunder for the following sites: Indian point 3 - [REDACTED]

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. 111 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. 111

Mark Chapman
NAME
CEO
TITLE
9-24-07
DATE