

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 NOV 09 2007		2. CONTRACT NO. (If any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. T001		4. REQUISITION/REFERENCE 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: Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS	
7. TO:				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20555	
a. NAME OF CONTRACTOR DADE MOELLER & ASSOCIATES, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1835 TERMINAL DR STE 200				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY RICHLAND				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.	
e. STATE WA				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.	
f. ZIP CODE 993544958					
9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page Attention NRC Accounting Office - see Block 17B for appropriation data. DUNS 928304120 FFS RES-C07-287				10. REQUISITIONING OFFICE RES	
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. 1 Title: "Converting Regulatory Guides into Microsoft Word Format" Period of Performance: 11/3/2007 - 02/29/2008 Estimated Reimbursable Cost: \$35,440.14 Fixed Fee: \$2,126.41 Total Cost Plus Fixed Fee (Ceiling): \$37,566.55 SEE CONTINUATION PAGE ***Note to NRC Accounting Office*** ACCOUNTING AND APPROPRIATION DATA \$37,566.55 previously obligated under the base contract (NRC-04-07-112) is to be transferred to this Task Order. 76015171277 N6332 252A 31X0200.760			See CONTINUATION Page		

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-7-I-2						
	b. STREET ADDRESS (or P.O. Box) Attn: NRC-04-07-112-T001						
c. CITY Washington			d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Neha S. Dhir Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

ADM002

In accordance with Section G.4, Task order Procedures, of contract no. NRC-04-07-112, this definitizes Task Order No. 01. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 01 shall be in effect from the day of award through February 29, 2008 with a cost ceiling of \$37,566.55 of which the amount of \$35,440.14 represent estimated reimbursable costs and the amount of \$2,126.41 represents the fixed fee.

The issuance of this task order does not amend any terms or conditions of the subject contract.