

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 16 2008		2. CONTRACT NO. (If any) NRC-42-07-036		6. SHIP TO:	
3. ORDER NO. 0024		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: Kala Shankar 301-415-6310 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. NRC-42-07-036 (24) FFS: NRO08099		b. STREET ADDRESS Attn: Jayne Halverson 415-6001 Mail Stop: T6-C34	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC ISL		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME ATTN: DR. JAMES F. MEYER		c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 500		<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 ROCKVILLE		e. STATE MD	f. ZIP CODE 20852		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.
9. ACCOUNTING AND APPROPRIATION DATA B&R: 825-15-171-111; JC: Q4014; BOC 252A; 31X0200 Obligate: \$130,000 Contractor DUNS: 107928806		10. REQUISITIONING OFFICE NRO			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
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.24 under Contract No. NRC-42-07-036 Title: "Review SRP Chapters 12.1 - 12.5 and 14.3.8 for the the Harris SCOLA" Period of Performance: 04/16/2008 - 10/15/2010 Estimated Reimbursable Cost: \$168,672 Fixed Fee: \$7,719 Total Cost Plus Fixed Fee: \$176,391 SEE CONTINUATION PAGES Funding in the amount of \$130,000 is provided See Continuation Pages					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-036 Task Order No. 24)						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555			

22. UNITED STATES OF AMERICA BY (Signature) <i>Kala Shankar</i>		23. NAME (Typed) Kala Shankar Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
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OPTIONAL FORM 347 (Rev. 10-97) PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

SUNSI REVIEW COMPLETE

APR 24 2008

OPTIONAL FORM 347 (Rev. 10-97) PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-036, this definitizes Task Order No. 24. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 24 shall be in effect from April 16, 2008 through October 15, 2010, with a cost ceiling of \$176,391. The amount of \$168,672 represents the estimated reimbursable costs, and the amount of \$7,719 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$130,000, of which \$122,066 represents the estimated reimbursable costs, and the amount of \$7,934 represents the fixed fee.

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 Matter: Jayne Halverson
Project Officer
301-415-6001

Contractual Matters: Kala Shankar
Contract Specialist
301-415-6310

Acceptance of Task Order No. 24 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 at the address identified in Block No. 5 of the OF 347. You should retain the third copy for your records.

ACCEPTANCE:



NAME

V.P.

TITLE

4/16/08

DATE