

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER APR 17 2008		2. CONTRACT NO. (if any) NRC-42-07-482		6. SHIP TO:	
3. ORDER NO. 0009		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-42-07-482 (09) NRO 08 057		b. STREET ADDRESS Attn: Vincent Klco 301-415-3777 Mail Stop: T6-C34	
		7. TO:		c. CITY Washington	
a. NAME OF CONTRACTOR ENERGY RESEARCH INC				d. STATE DC	
b. COMPANY NAME				e. ZIP CODE 20555	
c. STREET ADDRESS 6167 EXECUTIVE BLVD				f. SHIP VIA	
d. CITY ROCKVILLE		e. STATE MD		f. ZIP CODE 208523901	
9. ACCOUNTING AND APPROPRIATION DATA Attention NRC Accounting Office - See Block 17B for appropriation data Contractor DUNS: 621211259		10. REQUISITIONING OFFICE NRO			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<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)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET 30	

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. 9 under Contract No. NRC-42-07-482 Title: "Grand Gulf - Technical Assistance in support of COL Reviews of Balnace of Plant SRP Systems for General Electric ESBWR Application" Period of Performance: 04/17/2008 - 10/16/2010 Estimated Reimbursable Cost: \$98,655.16 Fixed Fee: \$4,932.75 Total Cost Plus Fixed Fee: \$103,587.91 Funding in the amount of \$103,587.91 is being provided. See attached pages for a description of Task Order 09 and Statement of Work. ***NOTE TO NRC ACCOUNTING OFFICE*** \$103,587.91 previously obligated under the base contract (NRC-42-07-482) is to be transferred to this task order. 72515171111; Q4013;252A;31X0200; FFS NRO-07-482					

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: Contract NRC-42-07-482-T0009						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		103,587.91	
22. UNITED STATES OF AMERICA BY (Signature) <i>Kala Shankar</i>					23. NAME (Typed) Kala Shankar Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-482, this definitizes Task Order No. 9. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 9 shall be in effect from April 17, 2008 through October 16, 2010, with a cost ceiling of \$103,587.91. The amount of \$98,655.16 represents the estimated reimbursable costs, and the amount of \$4,932.75 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$103,587.91, of which \$98,655.16 represents the estimated reimbursable costs, and the amount of \$4,932.75 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: Karen Chapman
Project Officer
301-415-3653

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

Acceptance of Task Order No. 09 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

President

TITLE

April 17, 2008

DATE