

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: APR 22 2008		2. CONTRACT NO. (If any) NRC-42-07-036		6. SHIP TO:	
3. ORDER NO. 0025		4. REQUISITION/REFERENCE NO. NRC-42-07-036(25) FFS: NRO08 114		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				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	
b. COMPANY NAME ATTN: DR. JAMES F. MEYER				8. TYPE OF ORDER	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 500				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR Except for billing instructions on the reverse, this Please furnish the following on the terms and delivery order is subject to instructions conditions specified on both sides of this order contained on this side only of this form and is and on the attached sheet, if any, including issued subject to the terms and conditions delivery as indicated. of the above-numbered contract.	
d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 20852		
9. ACCOUNTING AND APPROPRIATION DATA B&R: 825-15-171-111; JC: Q4014; BOC 252A; 31X0200 Obligate: \$52,764 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 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 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	

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.25 under Contract No. NRC-42-07-036 Title:"Harris - Review of Containment and Ventilation (SPCV) Systems for SCOLA (CIA Sections)" Period of Performance: 04/22/2008 - 08/21/2010 Estimated Reimbursable Cost: \$49,987 Fixed Fee:\$2,777 Total Cost Plus Fixed Fee:\$52,764 SEE CONTINUATION PAGES Funding in the amount of \$52,764 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. 25)						
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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In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-036, this definitizes Task Order No. 25. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 25 shall be in effect from April 22, 2008 through August 21, 2010, with a cost ceiling of \$52,764. The amount of \$49,987 represents the estimated reimbursable costs, and the amount of \$2,777 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$52,764, of which \$49,987 represents the estimated reimbursable costs, and the amount of \$2,777 represents the fixed fee.

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

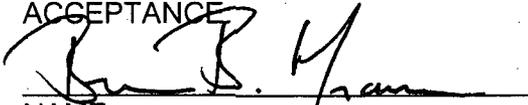
Your contacts during the course of this task order are:

Technical Matter: Jayne Halverson
Project Officer
301-415-6001

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

Acceptance of Task Order No. 25 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

4/22/08
DATE