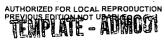
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IMPORTANT:	Mark all pack	ages and papers with c	ontract and/or ord	er numbers.		B	PA NO.					1 .	2	
1. DATE OF ORDER APR 3 0 200 2. CONTRACT NO. (If any) NRC-42-07-036						6. SHIP TO:								
3. ORDER NO.	78 (7)					a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission								
0028	NRC-42-07-036(28)						b. STREET ADDRESS							
5. ISSUING OFFICE (Address correspondence to)							Attn: Jayne Halverson 415-6001 Mail Stop: T6-C34							
		egulatory Comm	ission				Mail	Stop: Te	6-C34				,	
Div. of Contracts Attn: Kala Shankar 301-415-6310							c. CITY	c. CITY				d. STATE e. ZIP CODE		
Mail Stop T-7-I-2 Washington, DC 20555							Washington				DC 20555			
7. TO:							f. SHIP VIA							
a NAME OF C	ONTRACTOR										:		·	
TNFORMATION SYSTEMS LABORATORIES, INC ISL										8. TYPE OF O	KDER			
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ATTN: DR. JAMES F. MEYER							L					Except for billing instructions on the reverse, this		
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	NRC-42	-07-036												
		Title: "Review of Subsequent COLA for Seismic Design of Structures, Components, Equipment, and Systems (SRP 3.7)" Period of Performance: 04/30/2008 - 04/29/2010 Estimated Reimbursable Cost: \$88,820 Fixed Fee: \$4,587 Total Cost Plus Fixed Fee: \$93,407 SEE CONTINUATION PAGES Funding in the amount of \$65,000 is provided												
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SEE BILLING U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2							·				<u>L</u> .		pages)	
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NRC-42-07-036 0028

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-036, this definitizes Task Order No. 28. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 28 shall be in effect from April 30, 2008 through April 29, 2010, with a cost ceiling of \$93,407. The amount of \$88,820 represents the estimated reimbursable costs, and the amount of \$4,587 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$65,000, of which \$61,033 represents the estimated reimbursable costs, and the amount of \$3,957 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. 28 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

TITLE

30 S 603

DATE