

# ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>APR 28 2008</b>		2. CONTRACT NO. (If any) NRC-42-07-481		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-42-07-481 (09) NRO-08-101		b. STREET ADDRESS Attn: Elinor Cunningham, 301-415-6580 Mail Stop: T6-F29	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1220 19TH ST NW STE 500		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.		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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200362444			
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-103; Q-4159; 252A; 31X0200; \$145,000		10. REQUISITIONING OFFICE NRO			
Contractor DUNS: 788247377					
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"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<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)
	<p>Issuance of Task Order No. 09 under Contract No. NRC-42-07-481</p> <p>Title: "AREVA EPR DC-Technical Assistance for Leak Before Break Design Certification Review (SRP 3.6.3)</p> <p>Period of Performance: 12 months from effective date Estimated Reimbursable Cost: \$162,772 Fixed Fee: \$5,040 Total Cost Plus Fixed Fee: \$167,812.00</p> <p>Funding in the amount of \$145,000 is being provided.</p> <p>See continuation pages</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	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 See Attachment 7 of the basic contract						
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-481-TO009)						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$167,812	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA  
BY (Signature)

*Kala Shankar*

23. NAME (Typed)  
Kala Shankar  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION  
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SUNSI REVIEW COMPLETE

MAY 23 2008

OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

ADMO02

TEMPLATE - ADM001

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-481, 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 one year from date of award, with a cost ceiling of \$167,812. The amount of \$162,772 represents the estimated reimbursable costs, and the amount of \$5,040 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$145,000, of which \$140,650 (approximately) represents the estimated reimbursable costs, and the amount of \$4,350 (approximately) 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: David D'Abate  
Project Officer  
301-415-0667

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

Acceptance of Task Order No. 9 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

DATE

  
President

4/28/08