

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. NRC-DR-42-07-468

1. DATE OF ORDER MAY 14 2008	2. CONTRACT NO. (if any) GS23F0110M	6. SHIP TO:	
3. ORDER NO. NRC-T003	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: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555		b. STREET ADDRESS Attn: Karen Chapman Mail Stop: O7-P27 11555 Rockville Pike	
4. REQUISITION/REFERENCE NO. NRO-08-113		c. CITY Rockville	e. ZIP CODE 20852
7. TO:		d. STATE MD	

a. NAME OF CONTRACTOR ENERGY RESEARCH, INC.	f. SHIP VIA
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b. COMPANY NAME ATTN: TRACEY MULLINIX	8. TYPE OF ORDER	
c. STREET ADDRESS P.O BOX 2034	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY ROCKVILLE	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.	
e. STATE MD	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.	
f. ZIP CODE 20847		

9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-103 Q4131 252A 31x0200 Obligate \$150,000.00 Contractor DUNS: 621211259	10. REQUISITIONING OFFICE NRO
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT N/A
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL
<input type="checkbox"/> d. WOMEN-OWNED	<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) As Stated	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE		

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>In accordance with Section A.12 entitled "Task Order Procedures" of the subject contract, this order definitizes Task Order No. 3. This effort shall be performed in accordance with the enclosed Statement of Work.</p> <p>Task Order No. 3, entitled "Technical Support of Review of Level 2/3 PRA, Deterministic Severe Accident Reviews, and SAMDAS for US APWR".</p> <p>The issuance of this task order does not amend any other terms and conditions of the subject contract.</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:				17(i) GRAND TOTAL
	a. NAME Department of Interior National Business Center				
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue				
c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230			

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Donald A. King Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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(b) ** These items are Open Market and do not apply to the Federal Supply Schedule Terms and Conditions.

These items must comply with the following clauses incorporated by reference:

	<u>NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
REFERENCE	FAR 52.212-4	CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS	MARCH 2001
REFERENCE	FAR 52.215-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS	MARCH 2001

Your contacts during the course of the work order are:

Technical Matters: Karen Chapman, Project Officer
301-415-8588

Contractual Matters: Jeffrey R. Mitchell, Contract Specialist
301-415-6465

The issuance of this work order does not amend any terms or conditions of the delivery order under the GSA FSS Contract.

Accepted Task Order No. 03:

Moham Kull-Ru
NAME

President
Title

May 14, 2008
Date