

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

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|--|--|--|----------------------|---|----------------------|
| 1. DATE OF ORDER MAY 16 2008 | | 2. CONTRACT NO. (if any) NRC-42-07-036 | | 6. SHIP TO: | |
| 3. ORDER NO. 0036 | | 4. REQUISITION/REFERENCE NO. NRC-42-07-036(36) FFS: NRO 08 133 | | 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 | | 7. TO: | | b. STREET ADDRESS Attn: Jayne Halverson 415-6001 Mail Stop: T6-C34 | |
| | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 |
| a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC ISL | | f. SHIP VIA | | 8. TYPE OF ORDER | |
| b. COMPANY NAME ATTN: DR. JAMES F. MEYER | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 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 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: \$90,000 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"/> 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.36 under Contract No. NRC-42-07-036 Title: "Review SRP Chapters 12.1-12.5 and 14.3.8 for the Summer (AP1000) SCOLA" Period of Performance: 05/16/2008 - 11/15/2010 Estimated Reimbursable Cost: \$170,936 Fixed Fee: \$7,630 Total Cost Plus Fixed Fee: \$178,567 SEE CONTINUATION PAGES Funding in the amount of \$90,000 is provided See Continuation Pages | | | | | |

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|-------------------------------------|--|---------------------------|----------------------|-----------------|-----------|---|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | |
| 21. MAIL INVOICE TO: | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-7-I-2 | | | | | |
| | b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-036 Task Order No. 36) | | | | | |
| | c. CITY Washington | d. STATE DC | e. ZIP CODE 20555 | | | |
| | | | | | \$178,567 | 17(h) TOTAL (Cont. pages) 17(i). GRAND TOTAL |

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| 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. 36. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 36 shall be in effect from date of award through thirty months, with a cost ceiling of \$178,567. The amount of \$170,937 represents the estimated reimbursable costs, and the amount of \$7,630 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$90,000, of which \$86,157 represents the estimated reimbursable costs, and the amount of \$3,843 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. 36 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

5/16/08
DATE