

**ORDER FOR SUPPLIES OR SERVICES**

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

BPA NO.

1. DATE OF ORDER <b>MAY 16 2008</b>		2. CONTRACT NO. (If any) NRC-42-07-036		6. SHIP TO:	
3. ORDER NO. 0037		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-42-07-036(37) FFS: NRO 08 132		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		b. COMPANY NAME ATTN: DR. JAMES F. MEYER		f. SHIP VIA	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 500		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: \$100,000 Contractor DUNS: 107928806		10. REQUISITIONING OFFICE NRO			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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.37 under Contract No. NRC-42-07-036  Title: "Review SRP Chapters 2.4.13, 11.1 - 11.5 and 14.3.7 for the Summer (AP1000) SCOLA"  Period of Performance: 05/16/2008 - 11/15/2010 Estimated Reimbursable Cost: \$165,771 Fixed Fee:\$7,339 Total Cost Plus Fixed Fee:\$173,110 SEE CONTINUATION PAGES Funding in the amount of \$100,000 is provided  See Continuation Pages					

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 Payment Team, Mail Stop T-7-I-2						\$173,110	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-036 Task Order No. 37)							
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. 37. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 37 shall be in effect from date of award through thirty months, with a cost ceiling of \$173,110: The amount of \$165,771 represents the estimated reimbursable costs, and the amount of \$7,339 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$100,000, of which \$95,767 represents the estimated reimbursable costs, and the amount of \$4,233 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. 37 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