	&		OR	DER FOR	SUPP	LIES OR S	ERVICE	S				PAGE	OF PAGES	
IMPORTANT:		ages and papers with cont	ract and/or orde	er numbers.		, Bi	PA NO.				·	1	`2	
1. DATE OF ORDER 2. CONTRACT NO. (If any)							6. SHIP TO:							
3. ORDER NO. MODIFICATION NO. 4. REQUISITION/REFERENCE NO.							a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission							
0014 NRC-42-07-482 (14) NRO 08 145							b. STREET ADDRESS							
5. ISSUING OFFICE (Address correspondence to)								Attn: Vincent Klco 301-415-3777						
U.S. Nuclear Regulatory Commission Div. of Contracts							Mail Stop: T6-C34							
Attn: Kala Shankar 301-415-6310 Mail Stop T-7-I-2							c, CITY d. STATE e. ZIP CODE							
Washington, DC 20555							Washington				D	2 2	20555	
			TO:			:	f. SHIP VIA	•						
a.NAME OF CONTRACTOR ENERGY RESEARCH INC										TYPE OF OR				
ENDING! INDUMNO! THE										22.1				
b. COMPANY NAME							a. F	a. PURCHASE				b. DELIVERY		
												Except for billing instructions on the reverse, this delivery order is subject to instructions		
c. STREET ADDRESS 6167 EXECUTIVE BLVD											contained on this side only of this form and is issued subject to the terms and conditions			
OTO PARCOTTAL BRAD												bered contrac		
d. CITY ROCKVI	LLE			e. STATE MD	f. ZIP CO 20852									
9. ACCOUNTING AND APPROPRIATION DATA								10. REQUISITIONING OFFICE NRO						
	-171-103 te: \$14,	; JC:Q-4158; BOO 600.48	C: 252A;	31X0200.8	25	1							·	
		S: 621211259		····						T				
V		TION (Check appropriate box	x(es))			1	12.				F.O.B. POINT Destination			
X a. SMAL	L	b,	OTHER THAN	SMALL	L	c. DISADVANTA	GED g. SERVICE- DISABLED							
d. WOM	EN-OWNED	e.	HUBZone			f. EMERGING S	MALIBUSINES	s	VETERAN- OWNED				· · · · · · · · · · · · · · · · · · ·	
13. PLACE OF				14. GOVERNMI			NT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				16. DISCOUNT TERMS			
a. INSPECTION b. ACCEPT				:PTANCE			·				NET 30			
					17. SCHEDI	ULE (See reverse	for Rejections)							
T						·		QUANTITY	T	UNIT			QUANTITY	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)							ORDERED (c)	UNIT (d)	PRICE (e)	AMOU (f)		ACCEPTED (g)	
	Issuance of Task Order No. 14 under Contract No.							-						
]	NRC-42-07-482													
	Title: "ESBWR Containment Performance Design Safety													
	Margins" Period of Performance: 05/14/2008 - 07/14/2008 Estimated Reimbursable Cost: \$13,905.22 Fixed Fee: \$695.26													
i												•		
	Total Cost Plus Fixed Fee: \$14,600.48													
	Funding in the amount of \$14,600.48 is being provided.													
See attached pages for a description of Task Order 14						rder 14 an	ıd							
Statement of Work.														
ĺ														
		18. SHIPPING POINT		19. G	ROSS SHIPI	PING WEIGHT		20. INVOIC	DE NO.	<u> </u>				
SEE BILLING a. NAME II. S. Nuclear Regulatory Commission														
] .	. 17(h) TOTAL			
										(Cont.				
Payment Team, Mail Stop T-9-H-4						· · · · · · · · · · · · · · · · · · ·							pages)	
b. STREET ADDRESS (or P.O. Box) Attn: NRC-42-07-482, Task Order 14											17(i). GRAND			
		c. CITY	ZITY d						d. STATE e. ZIP CODE			\$14,600.48 GRA		
		Washington					DC 20555							
22. UNITED STATES OF AMERICA BY (Signature)								23. NAME (Typed)					-	
							Kala Shankar Contracting Officer				•	,	•	
		ruu	SVUM	14001		1			TITLE: CON	TRACTING/OF	RDERING OFFICE	≅R		
ALITHODIZED	EOD LOCAL	PERPONICTION .									OPTIONS	CODM 24-	(05) 4(0000)	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-482, this definitizes Task Order No. 14. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 14 shall be in effect from May 14, 2008 through July 14, 2008, with a cost ceiling of \$14,600.48. The amount of \$13,905.22 represents the estimated reimbursable costs, and the amount of \$695.26 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$14,600.48, of which \$13,905.22 represents the estimated reimbursable costs, and the amount of \$695.26 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:

Karen Chapman

Project Officer 301-415-3653

Contractual Matters: Kala Shankar

Contract Specialist 301-415-6310

Acceptance of Task Order No. 14 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.