

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER MAY 16 2008		2. CONTRACT NO. (If any) NRC-42-07-482		6. SHIP TO:	
3. ORDER NO. 0013		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-42-07-482 (13) NRO 08 137		b. STREET ADDRESS Attn: Vincent Klco 301-415-3777 Mail Stop: T6-C34	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR ENERGY RESEARCH INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 6167 EXECUTIVE BLVD		d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 208523901
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-107; Q4024; 252A; 31X0200.825 \$175,323.47 Contractor DUNS: 621211259		10. REQUISITIONING OFFICE NRO		8. TYPE OF ORDER	
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"/> 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.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS NET 30	

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.13 under Contract No. NRC-42-07-482 Title: "Development of ESBWR SER Templates for COL Applications" Period of Performance: 05/16/2008 - 02/15/2009 Estimated Reimbursable Cost: \$166,974.73 Fixed Fee: \$8,348.74 Total Cost Plus Fixed Fee: \$175,323.47 Funding in the amount of \$175,323.47 is being provided. See attached pages for a description of Task Order 13 and Statement of Work.					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$175,323.47	17(h) TOTAL (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4		b. STREET ADDRESS (or P.O. Box) NRC-42-07-482 TO 0013		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					17(i) GRAND TOTAL

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC-42-07-482, this definitizes Task Order No. 13. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 13 shall be in effect from May 16, 2008 through February 15, 2009, with a cost ceiling of \$175,323.47. The amount of \$166,974.73 represents the estimated reimbursable costs, and the amount of \$8,348.74 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$175,323.47, of which \$166,974.73 represents the estimated reimbursable costs, and the amount of \$8,348.74 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. 13 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:

Moh Kret-RM

NAME

President

TITLE

May 16, 2008

DATE