

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. 0012	4. REQUISITION/REFERENCE NO. NRC-42-07-482 (12) NRO 08 135	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		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		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 6167 EXECUTIVE BLVD		<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	f. ZIP CODE 208523901	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.	

9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-107; Q4024; 252A; 31X0200.825 \$60,000 Contractor DUNS: 621211259	10. REQUISITIONING OFFICE NRO
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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"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALLBUSINESS	<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)	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)
	Issuance of Task Order No.12 under Contract No. NRC-42-07-482 Title: "Specialized Orientation Activities - Siting Focus" Period of Performance: 05/16/2008 - 05/15/2012 Estimated Reimbursable Cost: \$378,023.50 Fixed Fee: \$18,901.17 Total Cost Plus Fixed Fee: \$396,924.67 Funding in the amount of \$60,000 is being provided. See attached pages for a description of Task Order 12 and Statement of Work.					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$396,924.67	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) NRC-42-07-482 TO 0012	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-42-07-482, this definitizes Task Order No. 12. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 12 shall be in effect from May 16, 2008 through May 15, 2012, with a cost ceiling of \$396,924.67. The amount of \$378,023.50 represents the estimated reimbursable costs, and the amount of \$18,901.17 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$60,000, of which \$57,143 represents the estimated reimbursable costs, and the amount of \$2,857 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. 12 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:

Mohsen Khatib-Riz

NAME

President

TITLE

May 16, 2008

DATE