

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER MAY 20 2008
2. CONTRACT NO. (if any) NRC-42-07-036
6. SHIP TO:
a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission
b. STREET ADDRESS Attn: Jayne Halverson 415-6001 Mail Stop: T6-C34
c. CITY Washington d. STATE DC e. ZIP CODE 20555

7. TO:
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC ISL

8. TYPE OF ORDER
a. PURCHASE b. DELIVERY
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.

9. ACCOUNTING AND APPROPRIATION DATA
B&R:825-15-171-111; JC:Q4014; BOC 252A; 31X0200
Obligate: \$56,158
Contractor DUNS: 107928806
10. REQUISITIONING OFFICE NRO

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED
d. WOMEN-OWNED e. HUBZone f. EMERGING SMALBUSINESS

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)

Table with 7 columns: ITEM NO. (a), SUPPLIES OR SERVICES (b), QUANTITY ORDERED (c), UNIT (d), UNIT PRICE (e), AMOUNT (f), QUANTITY ACCEPTED (g). Row 1: Issuance of Task Order No.30 under Contract No. NRC-42-07-036. Title: "Vogtle - Review of Containment and Ventilation (SPCV) Systems for SCOLA (CIA Sections)".

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:
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. 30)
c. CITY Washington d. STATE DC e. ZIP CODE 20555
17(h) TOTAL (Cont. pages)
17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) Kala Shankar
23. NAME (Typed) Kala Shankar Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

In accordance with Section G.4, Task Order Procedures, of Contract No: NRC-42-07-036, this definitizes Task Order No. 30. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 30 shall be in effect from date of award through thirty months, with a cost ceiling of \$56,158. The amount of \$53,709 represents the estimated reimbursable costs, and the amount of \$2,449 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$56,158, of which \$53,709 represents the estimated reimbursable costs, and the amount of \$2,449 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. 30 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

5/19/2008
DATE