

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

BPA NO.

1. DATE OF ORDER <b>MAY 15 2008</b>		2. CONTRACT NO. (If any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0020		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. NRC-42-07-481(20) NRO-08-105		b. STREET ADDRESS Attn: David D'Abate, 301-415-0667			
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				c. CITY Washington	d. STATE DC
7. TO:				e. ZIP CODE 20555	
a. NAME OF CONTRACTOR N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1220 19TH ST NW STE 500				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200362444		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.	
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-103; Q-4159; 252A; 31X0200; \$270,000				10. REQUISITIONING OFFICE NRO	
Contractor DUNS: 788247377					

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.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
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. 20 under Contract No. NRC-42-07-481  Title: Evaluation of the AREVA NP Inc., Design Certification Application Section 3.9.2 regarding the design and Qualification basis for the reactor pressure core support structures and internal structures  Period Of Performance: 5/15/2008 - 5/14/2010 Fixed Fee: \$14,741 Estimated Reimbursable Cost: \$266,820 Total Cost Plus Fixed Fee: \$281,560  Funding in the amount of \$270,000 is being 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 See Attachment 7 of the basic contract			17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-481-TO20)			
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	\$281,560

22. UNITED STATES OF AMERICA  
BY (Signature)

*Kala Shankar*

23. NAME (Typed)  
Kala Shankar  
Contracting Officer  
TITLE: CONTRACTING/ORDERING OFFICER

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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 06 2008

OPTIONAL FORM 347 (Rev. 10-01-06)  
PRESCRIBED BY 41 CFR 101-11.6  
ADM002

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC- 42-07-481, this definitizes Task Order No. 20. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 20 shall be in effect twenty four months from date of award, with a cost ceiling of \$281,560. The amount of \$266,820 represents the estimated reimbursable costs, and the amount of \$14,741 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$270,000, of which approximately \$255,876 represents the estimated reimbursable costs, and the amount of \$14,124 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: David D'Abate  
Project Officer  
301-415-0667

Contractual Matters: Kala Shankar  
Contract Specialist  
301-415-6310

Acceptance of Task Order No. 20 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



TITLE



DATE