

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

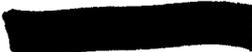
1. DATE OF ORDER MAY 21 2008		2. CONTRACT NO. (if any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. NRC-T004		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. RES-07-112		b. STREET ADDRESS			
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharon Lim Mail Stop T-7-I-2 Washington, DC 20555				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20555
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR DADE MOELLER & ASSOCIATES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1835 TERMINAL DR STE 200				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.	
d. CITY RICHLAND				e. STATE WA	f. ZIP CODE 993544958
9. ACCOUNTING AND APPROPRIATION DATA Attention NRC Accounting Office - See Block 17(b) for appropriation data DUNS 928304120 FSS RES-C08-301				10. REQUISITIONING OFFICE RES	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL <input checked="" 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
a. INSPECTION Destination		b. ACCEPTANCE Destination	N/A	04/20/2009	

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)
	Task Order #4 for Developing the Technical Basis for Revising Regulatory Guide 1.137, "Fuel-Oil Systems for Standby Diesel Generators" Period of Performance 5/21/08 - 4/20/09 Estimated Reimbursable Cost: \$45,497.71 Fixed Fee: \$2,729.87 Total Estimated Cost plus Fee (Ceiling): \$48,227.58 **Note to NRC Accounting Office** ACCOUNTING AND APPROPRIATION DATA \$48,227.58 previously obligated under the base contract (NRC-04-07-112) is to be transferred to this Task Order. 76015171277 N6332 252A 31X0200.760					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$48,227.58		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:									
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME Department of Interior / NBC NRCPayments@nbc.gov						\$48,227.58		17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue								
	c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230						
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER					

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T004 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work.
2. Task Order NRC-T004 shall be in effect from May 21, 2008 through April 20, 2009.
3. The cost ceiling for this order shall be \$48,227.58 of which \$45,497.71 represents estimated reimbursable costs and the amount of \$2,729.87 represents the fixed fee. This cost ceiling is a not to exceed amount. Any work undertaken by the contractor in excess of the cost ceiling is done at the contractor's risk.
4. The following individual is considered key personnel and as such is essential to the successful performance of the work under Task Order NRC-T004:



Key personnel shall not be removed from the effort under this task order without compliance with contract **Clause H.2 KEY PERSONNEL (JAN 1993)**.

5. Contacts for this task order:

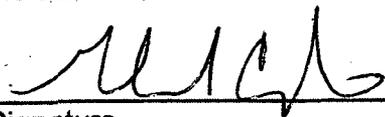
Technical Monitor: Gerald J. Purciarello
(301) 415-1105

Project Officer: John Ridgely
(301) 415-6555

Contract Specialist: Sharon M. Lim
(301) 415-6213

6. The issuance of Task Order NRC-T004 does not amend any of the terms and conditions of Contract No.: NRC-04-07-112.

ACCEPTANCE:



Signature

5/21/08

Date

CFO

Title