

# ORDER FOR SUPPLIES OR SERVICES

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1, 2

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

BPA NO.

1. DATE OF ORDER <b>AUG 25 2008</b>		2. CONTRACT NO. (If any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0030		4. REQUISITION/REFERENCE NO. 42-07-481T030 NRO-08-214		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, 301-492-3638 Mail Stop TWB-01-B10M Washington, DC 20555				b. STREET ADDRESS Attn: David D'Abate, 301-415-0667	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES, INC.				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 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.	
d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200362444		
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-111; Q-4012; 252A; 31X0200 Obligate \$150,000 Contractor DUNS: 788247377				10. REQUISITIONING OFFICE NRO	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	

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. 30 under Contract No. NRC-42-07-481  Title: "Review SRP Chapters 2.4.13, 11.1 - 11.5 and 14.3.7 for the Callaway (EPR) SCOLA"  Period of Performance: 8/21/2008 - 02/10/2011 Estimated Reimbursable Cost: \$206,300 Fixed Fee: \$14,441 Total Cost Plus Fixed Fee: \$220,741  Funding in the amount of \$150,000 is being provided.  See continuation pages					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. Nuclear Regulatory Commission See Attachment 7 of the basic contract					
b. STREET ADDRESS (or P.O. Box) Attn: (NRC-42-07-481-T030)					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		
SEE BILLING INSTRUCTIONS ON REVERSE					17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL \$220,741

22. UNITED STATES OF AMERICA  
BY (Signature)

*Kala Shankar*

23. NAME (Typed)  
Kala Shankar  
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION  
BY (Signature) NOT FOR  
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 08 2008

OPTIONAL FORM 347 (REV 12/01)  
PRESCRIBED BY GSA FPMR (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. 30. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 30 shall be in effect thirty months from date of award, with a cost ceiling of \$220,741. The amount of \$206,300 represents the estimated reimbursable costs, and the amount of \$14,441 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$150,000, of which approximately \$142,857 represents the estimated reimbursable costs, and the amount of \$7,143 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. 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

President  
TITLE

8/22/08  
DATE