

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>AUG 15 2008</b>		2. CONTRACT NO. (If any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0037		MODIFICATION NO.		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		4. REQUISITION/REFERENCE NO. 42-07-481T037 NRO-08-234		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.		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 1220 19TH ST NW STE 500		d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 200362444
9. ACCOUNTING AND APPROPRIATION DATA 825-15-171-111; Q-4012; 252A; 31X0200. Obligate \$40,000 Contractor DUNS: 788247377		10. REQUISITIONING OFFICE NRO			

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. 37 under Contract No. NRC-42-07-481  Title: "Technical Assistance to support evaluation of the Callaway COLA by the BOP Branch"  Period of Performance: 8/18/2008 - 02/17/2011 Estimated Reimbursable Cost: \$69,421 Fixed Fee: \$2,968 Total Cost Plus Fixed Fee: \$72,389  Funding in the amount of \$40,000 is being provided.  See continuation pages					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	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-T037)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555			

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- 42-07-481, this definitizes Task Order No. 37. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 37 shall be in effect thirty months from date of award, with a cost ceiling of \$72,389. The amount of \$69,421 represents the estimated reimbursable costs, and the amount of \$2,968 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$40,000, of which approximately \$38,461 represents the estimated reimbursable costs, and the amount of \$1,539 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:

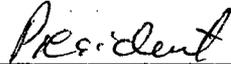
Technical Matter: David D'Abate  
Project Officer  
301-415-0667

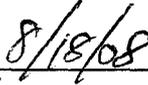
Contractual Matters: Kala Shankar  
Contract Specialist  
301-415-6310

Acceptance of Task Order No. 37 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