

**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 21 2008</b>		2. CONTRACT NO. (if any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0039		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. 42-07-481T039 NRO-08-240		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		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1220 19TH ST NW STE 500		e. STATE DC		f. ZIP CODE 200362444	
d. CITY WASHINGTON		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 825-15-171-111; Q-4012; 252A; 31X0200 Obligate \$85,000 Contractor DUNS: 788247377		10. REQUISITIONING OFFICE NRO		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.	
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING-SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT P/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. 39 under Contract No. NRC-42-07-481  Title: "Review SRP Chapters 12.1 - 12.5 and 14.3.8 for the Nine Mile Point (EPR) SCOLA"  Period of Performance: 8/21/2008 - 02/10/2011 Estimated Reimbursable Cost: \$222,699 Fixed Fee: \$15,589 Total Cost Plus Fixed Fee: \$238,288  Funding in the amount of \$85,000 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-TO39)					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$238,288	

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

OPTIONAL FORM 347 (REV. 4/2006)  
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

**SUNSI REVIEW COMPLETE**

OCT 03 2008

**ADMOO2**

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC- 42-07-481, this definitizes Task Order No. 39. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 39 shall be in effect thirty months from date of award, with a cost ceiling of \$238,288. The amount of \$222,699 represents the estimated reimbursable costs, and the amount of \$15,589 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$85,000, of which approximately \$80,952 represents the estimated reimbursable costs, and the amount of \$4,048 represents the fixed fee.

The issuance of this task order does not amend any terms or conditions of the subject contract.

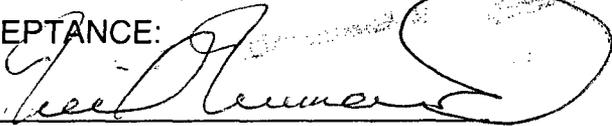
Your contacts during the course of this task order are:

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

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

Acceptance of Task Order No. 39 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

8/21/08

DATE