

## ORDER FOR SUPPLIES OR SERVICES

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

BPA NO.

1. DATE OF ORDER <b>SEP 08 2008</b>		2. CONTRACT NO. (If any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0048		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. 42-07-481T048		NRO-08-258		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, 301-492-3638 Mail Stop TWB-01-B10M Washington, DC 20555				c. CITY Washington	d. STATE DC
7. TO:				e. ZIP CODE 20555	f. SHIP VIA
a. NAME OF CONTRACTOR N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES, INC.				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				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 WASHINGTON		e. STATE DC	f. ZIP CODE 200362444	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.	
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)) <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 a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	<p>Issuance of Task Order No. 48 under Contract No. NRC-42-07-481</p> <p>Title: "Review of FSAR Sections 8, 9.5.3, 14.2, 14.3.6 and 16 (3.8) of SCOL for Nine Mile Point"</p> <p>Period of Performance: 09/08/2008 - 09/07/2010</p> <p>Estimated Reimbursable Cost: \$113,756</p> <p>Fixed Fee: \$7,963</p> <p>Total Cost Plus Fixed Fee: \$121,719</p> <p>Funding in the amount of \$40,000 is being provided.</p> <p>See continuation pages</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	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-T048)					
c. CITY Washington		d. STATE DC		e. ZIP CODE 20555		
22. UNITED STATES OF AMERICA BY (Signature) <i>Kala Shankar</i>						
23. NAME (Typed) Kala Shankar Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER						

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TOTALAUTOMATICALLY GENERATED  
PREPARED BY: [illegible]

SUNSI REVIEW COMPLETE

OCT 03 2008

OPTIONAL FORM NO. 346 (REV. 4/2006)  
PRESCRIBED BY GSA FPMR 48 CFR 53.213(f)

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC- 42-07-481, this definitizes Task Order No. 48. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 48 shall be in effect twenty four months from date of award, with a cost ceiling of \$121,719. The amount of \$113,756 represents the estimated reimbursable costs, and the amount of \$7,963 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$40,000, of which approximately \$38,095.24 represents the estimated reimbursable costs, and the amount of \$1,904.76 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  
301-492-3838

Acceptance of Task Order No. 48 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

9/5/08

DATE