

ORDER FOR SUPPLIES OR SERVICES

IMPORANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

1. DATE OF ORDER SEP 08 2008		2. CONTRACT NO. (If any) NRC-42-07-481		6. SHIP TO:	
3. ORDER NO. 0047		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. 42-07-481T047 NRO-08-256		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 \$40,000 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 order and is issued subject to the terms and conditions of the above-numbered contract.	
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"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<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)	
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. 47 under Contract No. NRC-42-07-481 Title: "Review of FSAR Sections 8, 9.5.3, 14.3.6 and 16 (3.8) of SCOL for Callaway" Period of Performance: 09/08/2008 - 09/07/2010 Estimated Reimbursable Cost: \$113,592 Fixed Fee: \$7,951 Total Cost Plus Fixed Fee: \$121,543 Funding in the amount of \$40,000 is being provided. See continuation pages					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL
	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-T047)				
	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		

In accordance with Section G.4, Task Order Procedures, of Contract No. NRC- 42-07-481, this definitizes Task Order No. 47. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 47 shall be in effect twenty four months from date of award, with a cost ceiling of \$121,543. The amount of \$113,592 represents the estimated reimbursable costs, and the amount of \$7,951 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.

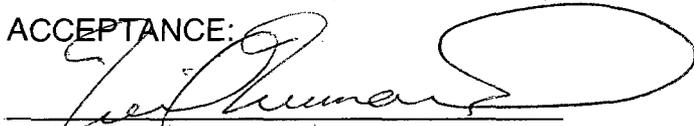
Your contacts during the course of this task order are:

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

Contractual Matters: Kala Shankar
Contract Specialist
301-492-3838

Acceptance of Task Order No. 47 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