

ORDER FOR SUPPLIES OR SERVICES

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

BPA NO. NRC-DR-03-10-061

1. DATE OF ORDER SEP 21 2010		2. CONTRACT NO. (If any) GS23F0060L		6. SHIP TO:	
3. ORDER NO. NRC-T002		4. REQUISITION/REFERENCE NO. NRR-10-039		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: Bernard Grenier 301-415-2726 Mail Stop: O-13-E19 Email: Tamera.Williams@nrc.gov	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555

7. TO:			f. SHIP VIA		
a. NAME OF CONTRACTOR INFORMATION SYSTEMS LABORATORIES, INC ISL			8. TYPE OF ORDER		
b. COMPANY NAME ATTN: Jim Meyer			<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 11140 ROCKVILLE PIKE, SUITE 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 ROCKVILLE	e. STATE MD	f. ZIP CODE 20852	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 see CONTINUATION Page B&R: 20-15-111-113 JCN: J4227 BOC: 252A APPR NO: 31X0200.020 OBLIGATE: \$75,000 Contractor DUNS: 1050135445			10. REQUISITIONING OFFICE NRR		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" 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	N/A	As Stated		N/A

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>The U.S. Nuclear Regulatory Commission (NRC) hereby issues Task Order No.2, entitled "Technical Assistance in Support, of the Division of Engineering, Instrumentation and Controls Branch Review of Vendor Topical Reports"</p> <p>The issuance of this task order does not amend any other terms and conditions of the subject contract.</p> <p>Task Order Ceiling: \$297,403.02 Obligated Amount: \$75,000.00 Period of Performance: Date of award through eighteen (18) months</p>				See CONTINUATION Page	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:					
a. NAME Department of Interior / NBC NRCPayments@nbc.gov					
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue					
c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230			

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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CONTINUATION PAGE

In accordance with Section A.14 Task Order Procedures of Contract No. NRC-DR-03-10-061, this definitizes Task Order No. 2. The effort shall be performed in accordance with the attached Statement of Work.

Task Order No. 2 shall be in effect from date of award through eighteen (18) months, with a cost ceiling of \$297,403.02.

The amount obligated by the Government with respect to this task order is \$75,000.

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: Bernard Grenier
Project Officer
301-415-2726

Subinoy Mazumdar
Technical Monitor
301-415-1978

Contractual Matters: Kala Shankar
Contracting Officer
301-492-3638

Acceptance of Task Order No.2 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:

R. B. Howie
NAME

V.P.

TITLE

9/21/2010

DATE