

ORDER FOR SUPPLIES OR SERVICES

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1 3

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

BPA NO.

1. DATE OF ORDER SEP 2 2 2005		2. CONTRACT NO. (If any) NRC-04-03-048		6. SHIP TO:	
3. ORDER NO. T009		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. RES-03-048	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 2 Mail Stop T-7-I-2 Washington, DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	

b. STREET ADDRESS Attn: Ms. Mirela Gavrilas MailStop: T-10 K8		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
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7. TO:		I. SHIP VIA	
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I. NAME OF CONTRACTOR PURDUE UNIVERSITY		8. TYPE OF ORDER	
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II. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
STREET ADDRESS SPONSORED PROGRAM SERVICES 302 WOOD ST. (YOUNG HALL)		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.	
CITY WEST LAFAYETTE		a. STATE IN	I. ZIP CODE 479072108

ACCOUNTING AND APPROPRIATION DATA 56015111205 N6220 252A 31X0200.560 FFS#: RES-C05-420		\$25,000.00		10. REQUISITIONING OFFICE RES	
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1. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED	<input type="checkbox"/> f. HUBZone	<input type="checkbox"/> g. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) SEE BELOW		16. DISCOUNT TERMS Net 30	
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. 0009 UNDER NRC-04-03-048 Title: PARCS-TRACE Testing for LOCA Reactivity Analysis Period of Performance: Date of Award through 11/30/2005 Estimated Reimbursable Cost Ceiling: \$25,000.00 Obligated Amount: \$25,000.00 Period of Performance - Date of Award through 11/30/2005 SEE ATTACHED PAGE 2 OF 2 FOR DESCRIPTION OF TASK ORDER #009					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME U.S. Nuclear Regulatory Commission Division of Contracts						
	b. STREET ADDRESS (or P.O. Box) MailStop: T-7-I-2						
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$25,000.00		17(i). GRAND TOTAL

UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Stephen Pool
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADM001

HORIZONTAL FOR LEGAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SISP REVIEW COMPLETE

OPTIONAL FORM 347 (REV. 3/2005)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

CONTAINERS TO CONTRACT: <u>None</u> (None have been used to date for two seasons)					
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

06036340

1156 REVIEW COPY

This confirms verbal authorization that was provided to Purdue University on 9/01/2005, to begin work under Task Order No. 9, effective 9/01/2005, with a ceiling of \$25,000.

In accordance with Section G.5, Task Order Procedures, of contract number NRC-04-03-048, this definitizes Task Order No. 008.⁹ The effort shall be performed in accordance with the enclosed Statement of Work.

Task Order No. 008⁹ shall be in effect from September 1, 2005 through November 30, 2005, with a cost ceiling of \$25,000. The amount of \$25,000 represents the estimated reimbursable costs.

██████████ is considered to be essential to the successful performance for work hereunder: The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.4, Key Personnel.

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 Matters: Dr. Mirela Gavrilas
Project Officer
(301) 415-5332

Contractual Matters: Mr. Michael Mills
Contract Specialist
(301) 415-6550

Acceptance of Task Order No. 009 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. You should retain the third copy for your records.

ACCEPTED: Task Order No. 009

J. Steven Henry
NAME J. Steven Henry
Contract Analyst
TITLE
9-27-05
DATE