

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO.

1. DATE OF ORDER AUG 14 2007		2. CONTRACT NO. (If any) NRC-03-03-037		6. SHIP TO:	
3. ORDER NO. 107		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. NRC-03-03-037/107 07/09/2007		b. STREET ADDRESS 11555 Rockville Pike Mail Stop O-7-A-15 Attn: Donald Norkin		c. CITY Washington	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique Williams Mail Stop T-7-I-2 Washington, DC 20555		d. STATE DC		e. ZIP CODE 20555	
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR		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.	
c. STREET ADDRESS 1071 STATE ROUTE 136		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 BELLE VERNON		e. STATE PA		f. ZIP CODE 150122926	
9. ACCOUNTING AND APPROPRIATION DATA Appropriation No.: 31x0200.720, B&R Number: 720-15-122-142, Job Code: J-3020, BOC: 252A DUNS No.: 785915794		\$83,398.88		10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT N/A			
<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 SMALLBUSINESS	
<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 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>Issuance of Task Order No. 107</p> <p>Title: Component Design Bases (CDB) Inspections at Crystal River.</p> <p>Estimated Cost: \$80,593.04</p> <p>Fixed Fee: \$ 2,805.84</p> <p>TOTAL ESTIMATED COST AND FEE: \$83,398.88</p> <p>Period of Performance: 8/31/2007 - 11/1/2007</p> <p>CONTRACTOR SIGNATURE REQUIRED ON PAGE 2 OF 2</p>					

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 Payment Team, Mail Stop T-9-R-4						
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-037/TO107)						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20555		\$83,398.88	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Carolyn A. Cooper
Contracting Officer

TITLE: CONTRACTING/ORDERING OFFICER.

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 19 2007

ADM002

in accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 107.

Task Order No. 107 shall be effective from 08/31/2007 through 11/01/2007, with a cost ceiling of \$83,398.88. The amount of \$80,593.04 represents the estimated reimbursable costs, and the amount of \$2,805.84 represents the fixed fee.

The following individuals are considered to be essential to the successful performance for work hereunder: [REDACTED] 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: Donald P. Norkin
Project Officer
(301) 415-2954

Contractual Matters: Monique B. Williams
Contract Specialist
(301) 415-0250

Acceptance of Task Order No. 107 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. 107

Mike Chapman

NAME

CEO

TITLE

8/21/07

DATE