

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER NO <b>N00178-10-D-6196</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>15 July 2010</b>		4. REQUISITION PURCH REQUEST NO See Block 17	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110		7. ADMINISTERED BY (If other than Item 6) <b>DCMA Manassas</b> 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2342		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)			
9. CONTRACTOR New Paradigm Government Services LLC NAME AND ADDRESS 18672 Potomac Station Drive Leesburg VA 20176		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. DISCOUNT TERMS Net 30 days		12. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/COLUMBUS CENTER South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR: AA 97X4930 NH6A 000 77777 0 066604 2F 000000 02100794N050 \$2,501.00 RCP: N6660410RC05100 ACR:AA REQUISITION NO: 01882524	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
		See Schedule					
24. UNITED STATES OF AMERICA		25. TOTAL <b>\$2,501.00</b>		26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO	
28. GARY W. BYRAM		29. DIFFERENCES		30. INITIALS		31. AMOUNT VERIFIED CORRECT FOR	
32. GARY W. BYRAM		33. CHECK NUMBER		34. BILL OF LADING NO		35. S/R VOUCHER NO	
36. RECEIVED AT		37. RECEIVED BY (Print)		38. DATE RECEIVED		39. TOTAL CONTAINERS	
						40. S/R ACCOUNT NUMBER	
						41. S/R VOUCHER NO	

SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
5000	1	Lot	\$2,501.00	\$2,501.00

SECTION C – STATEMENT OF WORK

In accordance with Section B clause "CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE" this funding to provide the minimum obligation under this contract is placed in reserve for the 4-year base period and one award term option (if exercised). In the event that the Government does not procure the minimum quantities as required by the contract terms, this funding will be available for the minimum payment. When the minimum obligation amount of \$2,501 is satisfied through subsequent placement of task orders, the Government has the unilateral right to deobligate funding placed under Task Order 0001. The Contractor may not invoice for this amount without the written consent of the Contracting Officer.

SECTION E – INSPECTION AND ACCEPTANCE

<u>Item</u>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
5000	Destination	Government	Destination	Government

SECTION F – DELIVERIES OR PERFORMANCE

<u>Item</u>	<u>Delivery Date</u>	<u>Unit of Issue</u>	<u>Quantity</u>	<u>FOB</u>	<u>Ship To Address</u>
5000	Date of Award to 04 April 2014	Lot	1	Dest	