| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF | | | | |
|--|--|--|-------------------------|-----------|---|-------------------------|----------------------------------|--------------|--------------|---|-------------------------|
| | | | | | | | 2 | | | | |
| 1. CONTRACT/P | [1 | | | | ATE OF ORDER | | 4. REQUISITION PURCH REQUEST NO | | | 3 | 5 PRIORIY |
| the second secon | 3-10-D-6196 | | 0001 | | 5 July 201 | | | | Block | | |
| 6. ISSUED BY | sa Wanfana Ca | CODE | N00178 | ł | NISTERED BY (H | | n Item 6) | CC | DE | S2404A | 8. DELIVERY FOR |
| Attn: CXS10 | | nter, Dahlgren D | IVISIOII | | MA Manas | | 1 | | | | DEST |
| | o gren Road, Su | to 157 | | ı | 600 Battlevi | ew Par | kway | | | | OTHER (Source) |
| , | 81ch Road, 34 A 22448-511 | | | ī | te 200 nassas, VA | 20100 | 2242 | | | | |
| Dangien, V | 11 22 140 011 | , | | ivia | nassas, v A | 20109 | -2342 | | | | (See Schedule if other) |
| 9. CONTRACTO | R | CODE | 55W37 | FACILITY | Y CODE | | 10. C | DELIVER T | O FOB | POINT BY (Date) | |
| | • | *************************************** | | • | | | (YYM | MDD) | | | ☐ SMALL |
| | _ | m Government S | | | | | | | | edule | SMALL DISAD- |
| NAME AND ADDRESS | | nac Station Drive | : | | 12. DISCOUNT TERMS | | | 1 | VANTAGED | | |
| ADDRESS | Leesburg VA | 20176 | | | | | 13 M | INE | | days | ☐ WOMEN-OWNED |
| | | | | | | | 10.18 | rac nivon | JEO 11 | See Block 1 | .5 |
| 14. SHIP TO | · | CODE | | 15. PAY | MENT WILL BE M | ADE BY | | <u> </u> | | HQ0338 | |
| | | | | | -CO/COLU | MBUS | CENTI | ER Sout | h E | ntitlement | MARK ALL |
| Can Caba dad | - | | | Opera | | | | | | | PACKAGES AND |
| See Schedul | e | | | | 30x 182264 11bus, OH 43 | | 2261 | | | | PAPERS WITH |
| | | | | Colum | 11000, OH 41 | 3410~ | 4204 | | | | CONTRACT OR |
| | | | | | | | | | | | ORDER NUMBER |
| | LIVERY X | | ssued on another G | overnment | agency or in acco | ordance w | ith and su | bject to ter | | conditions of above n | |
| OF PU | RCHASE | Reference your ACCEPTANCE. THE C | ONTRACTOR HERE | BY ACCEPT | S THE OFFER RE | PRESENT | ED BY TH | E NUMBER | | ish the following on ter CHASE ORDER AS IT | |
| OF PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE ☐ If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | DATE SIGNED (YYMMDD) | | | | | |
| | | ATION DATA/LOCAL (000 77777 0 | | 00000 | 02100794N | 050 \$2 | 2 501 0 | 10 | | | , |
| | | ACR:AA REQUI | | | | Φ | .,001.0 | | | | |
| 10 | L | | | | | | | | | | 1 |
| 18. ITEM NO. | bn | SCHEDULE OF S | UPPLIES/SERVICE | s | 1 | 20. QUA ORDE | RED/ | 21. UNIT. | 22. | UNIT PRICE | 23. AMOUNT |
| | See Schedule | · · · · · · · · · · · · · · · · · · · | | | | ACCEF | 'IED" | | | | |
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| | oted by the Governi | nent is same as | 24 UNITED STA | ATES OF A | AMERICA | | | <u></u> | | 25. TOTAL | \$2,501.00 |
| quantity ordered, If different, enter | | | | | /1 a | | 1 | | | | |
| ordered and enci- | | epted below quantity | 1 | | 91 1 | 1 /3 | | | - | | |
| ordered and end | actual quantity acc | epted below quantity | Gary W. B | lyram | Say h | 1. 13 | yan | - | - | 29. DIFFERENCES | |
| | actual quantity acc rcle. | | Gary W. B | yram | CON | | IG/ORDE | RING OFF | | | |
| 26. QUANTITY IN | actual quantity acc rcle. N COLUMN 20 HAS | BEEN | <u> </u> | | Jung. | | IG/ORDE | | | 29. DIFFERENCES 30. INITIALS | |
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| 26. QUANTITY IN INSPECTED DATE 36. I certify this are | actual quantity acc rcle. N COLUMN 20 HAS RECEIVED COUNT IS CORRECT AT | BEEN ACCEPTED, AND ONTRACT EXCEPT A TURE OF AUTHORIZE REPRESENTA d proper for payment. | CONFORMS TO THE S NOTED | HE | CON 27. SHIP NO PARTIAL FINAL 31. PAYMENT COMPLETE PARTIAL | ITRACTIN | IG/ORDEI 28. DO | RING OFFI | | 30. INITIALS 33. AMOUNT VERIF | R |
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SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

| Item | Qty | . <u>Unit</u> | Unit Price | Amount |
|------|-----|---------------|------------|------------|
| 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> | Inspect At | Inspect By | Accept At | Accept By |
|-------------|-------------|------------|-------------|------------|
| 5000 | Destination | Government | Destination | Government |

SECTION F - DELIVERIES OR PERFORMANCE

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