

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO  
**NO0178-11-D-6625**

2. DELIVERY ORDER NO  
0001  
CODE **N00178**

3. DATE OF ORDER  
**28 JUN 2011**

4. REQUISITION PURCH REQUEST NO  
See Block 17  
CODE **30602A**

5. PRIORITY

6. ISSUED BY  
Naval Surface Warfare Center, Dahlgren Division  
  
Attn: CKS10  
17632 Dahlgren Road, Suite 157  
Dahlgren, VA 22448-5110

7. ADMINISTERED BY (if other than item 4)  
**DCMA Denver**  
Denver Federal Center Building 16  
6<sup>th</sup> Avenue and Kipling Street  
P.O. Box 25586  
Denver, CO 80225-0586

8. DELIVERY FOR  
 DEST  
 OTHER (Specify)  
(See Schedule if other)

9. CONTRACTOR  
CODE **OEK66**  
  
NAME AND ADDRESS  
**The NAVSYS Corporation**  
14960 Woodcarver Road  
Colorado Springs, CO 80921-2370

FACILITY CODE

10. DELIVER TO FOB POINT BY (Date)  
(YYMMDD)  
**See Schedule**

SMALL  
 SMALL DISADVANTAGED  
 WOMEN-OWNED

12. DISCOUNT TERMS  
**Net 80 days**

13. MAIL INVOICES TO  
**See Block 15**

14. SHIP TO  
CODE  
**See Schedule**

15. PAYMENT WILL BE MADE BY  
**DFAS-CO/West Entitlement Operations**  
P.O. Box 182381  
Columbus, OH 43218-2381

**HQ0339**

MARK ALL  
PACKAGES AND  
PAPERS WITH  
CONTRACT OR  
ORDER NUMBER

16. TYPE OF ORDER  
 DELIVERY  
 PURCHASE

This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED 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

DATE SIGNED (YYMMDD)

If this box is marked, supplier must sign Acceptance and return the following number of copies:  
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
**ACR: AA 97X4930 NH6A 000 7777 0 066604 2F 000000 02100794N050 \$2,501.00**  
**RCP: N6660411RX16103 ACR:AA REQUISITION NO: 11716465**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<b>See Schedule</b>				

\* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.

24. UNITED STATES OF AMERICA  
**Gary W. Byram**  
*Gary W. Byram*  
CONTRACTING/ORDERING OFFICER

25. TOTAL **\$2,501.00**

26. DIFFERENCES

27. INITIALS

28. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED  RECEIVED  ACCEPTED; AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO  
 PARTIAL  
 FINAL

28. DO VOUCHER NO

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

31. PAYMENT  
 COMPLETE  
 PARTIAL  
 FINAL

34. CHECK NUMBER

36. I certify this account is correct and proper for payment.  
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO

37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED

40. TOTAL CONTAINERS 41. SIR ACCOUNT NUMBER

42. SIR VOUCHER NO

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST**

<u>Item</u>	<u>Qty</u>	<u>Unit Lot</u>	<u>Unit Price</u>	<u>Amount</u>
5000	1		\$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 3-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 Destination</u>	<u>Inspect By Government</u>	<u>Accept At Destination</u>	<u>Accept By Government</u>
5000				

**SECTION F - DELIVERIES OR PERFORMANCE**

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