

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER NO <b>N00178-08-D-5612</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>29 MAY 2008</b>		4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: XDS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110			7. ADMINISTERED BY (If other than Item 6) <b>DCMA VIRGINIA</b> 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS, VA 20109-2342		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)		CODE <b>N00178</b>
9. CONTRACTOR SYSTEMS SUPPORT ALTERNATIVES, INC. 5845 RICHMOND HWY STE 405 ALEXANDRIA, VA 22303-1872			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/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS, OH 43218-2264		13. MAIL INVOICES TO See Block 15		16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>
<p style="font-size: small;">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 _____ furnish the following on terms specified herein.</p> <p><b>ACCEPTANCE.</b> 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.</p>							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>ACR: AA 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT</b> <b>\$2,501.00 RCP: N6554007RC00059 / ACR: AA Requisition No: 81413642</b>							
18. ITEM NO.	bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
See Schedule							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA Gary W. Byram <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER		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. DO VOUCHER NO		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES		
36. I certify this account is correct and proper for payment.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS		
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NUMBER	
						42. 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>
2000	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 1-year base period and the two award term options (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>
2000	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>
2000	POP to 04 April 2009	Lot	1	Dest	