

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO N00178-11-D-6684		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 28 JUN 2011		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY		
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110			CODE N00178		7. ADMINISTERED BY (If other than Item 6) DCMA Atlanta 2300 Lake Park Drive Suite 300 Smyrna, GA 30080			CODE S1103A		
9. CONTRACTOR Standard Technology Incorporated 820 Duke Ave Ste B Warner Robins, GA 31093-2684			CODE 1WVFI		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)	
NAME AND ADDRESS							12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Schedule			CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box Columbus, OH 43218-2264		HQ0338		13. MAIL INVOICES TO See Block 15	
16. TYPE OF ORDER		DELIVERY		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		PURCHASE				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.				

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

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 NH1C 252 77777 0 000167 2F 000000 99549SEAPORT \$2,501.00  
RCF: N6554011RX00129 ACR:AA REQUISITION NO: 11738420

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		25. TOTAL		\$2,501.00	
Gary W. Byram		29. DIFFERENCES			
CONTRACTING/ORDERING OFFICER		30. INITIALS			
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		32. PAID BY	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
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		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		40. TOTAL CONTAINERS		35. BILL OF LADING NO	
37. RECEIVED AT		38. RECEIVED BY (Print)		41. S/R ACCOUNT NUMBER	
39. DATE RECEIVED		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>
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 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</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	POP to 04 April 2014	Lot	1	Dest	