

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO: **N00178-09-D-5716** 2. DELIVERY ORDER NO: 0001 3. DATE OF ORDER: 19 DEC 2008 4. REQUISITION PURCH REQUEST NO: See Block 17 5. PRIORITRY

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): DCMA Southern Virginia
2000 Enterprise Parkway
Suite 200
Hampton, VA 23666

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

9. CONTRACTOR CODE: 1FNW7 FACILITY CODE: 10. DELIVER TO FOB POINT BY (Date) (YYMMDD): See Schedule

NAME AND ADDRESS: E.P.C.S., Co.
316 Brentmeade Dr.
Yorktown, VA 23693-5642

12. DISCOUNT TERMS: Net 30 days

13. MAIL INVOICES TO: See Block 15

SMALL
 SMALL DISADVANTAGED
 WOMEN-OWNED

14. SHIP TO CODE: 15. PAYMENT WILL BE MADE BY: DFAS-CO/South Entitlement Operations
P.O. Box 182264
Columbus, OH 43218-2264

See Schedule

HQ0338

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 _____ furnish the following on terms specified herein.

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 NHIE 000 77777 0 000178 2F 000000 24XPSXSEAPEA \$2,501
Requisition No.: 83458114

| 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
Gary W. Byram
CONTRACTING/ORDERING OFFICER

25. TOTAL: \$2,501.00

29. DIFFERENCES

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

DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: _____

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

27. SHIP NO: _____
 PARTIAL
 FINAL

31. PAYMENT
 COMPLETE
 PARTIAL
 FINAL

28. DO VOUCHER NO: _____
32. PAID BY: _____

30. INITIALS: _____

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO

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 3-month base period, 1 option 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> |
|-------------|-------------------|-------------------|------------------|------------------|
| 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 | |