

ORDER FOR SUPPLIES OR SERVICES PAGE 1 OF 2

1. CONTRACT/PURCH ORDER NO N00178-06-D-4799	2. DELIVERY ORDER NO 0001	3. DATE OF ORDER June 1, 2006	4. REQUISITION PURCH REQUEST NO 51445022
---	-------------------------------------	---	--

6. ISSUED BY CODE N00178 Naval Surface Warfare Center, Dahlgren Division Attn: XDS106 17320 Dahlgren Road Dahlgren, VA 22448-5100	7. ADMINISTERED BY (If other than Item 6) CODE S3605A DCMA Dayton Area C, Bldg. 30 1725 Van Patton Dr. Wright-Patterson AFB, OH 45433-5302	5. PRIORITY
---	--	-------------

9. CONTRACTOR CODE 4R389 NAME AND ADDRESS MacAulay-Brown, Inc. 4021 Executive Dr. Dayton, OH 45430-1062	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <i>(See Schedule if other)</i>
--	---------------	---	--

14. SHIP TO CODE See Schedule	15. PAYMENT WILL BE MADE BY HQ0337 DFAS-CO/North Entitlement Operations P. O. Box 182266 Columbus, OH 43218-2266	12. DISCOUNT TERMS Net 30 days
--	---	--

16. TYPE OF ORDER: DELIVERY PURCHASE X
 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 77777 0 066604 2F 8E0022 794N04094N20 \$2,501.00
 (Document N6660405RC55061/ACR:AA)

18. ITEM NO.	19. 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

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	29. DIFFERENCES	25. TOTAL \$2,501.00
--	-------------	-------------------	-----------------	--------------------------------

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-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 01 June 2006 to 04 April 2009	Lot	1	Dest	