

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 2			
1. CONTRACT/PURCH ORDER NO N00178-14-D-7813		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 19 NOV 2013		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: <a href="mailto:Seaport_epcc@navy.mil">Seaport_epcc@navy.mil</a>		7. ADMINISTERED BY (if other than Item 6) DCMA DAYTON Area C, Building 30 1725 Van Patton Drive Wright-Patterson AFB, OH 45433-5302		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>		9. CONTRACTOR NAME AND ADDRESS Macaulay-Brown, Inc. 4021 Executive Dr Dayton, OH 45430-1062		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	
11. DISCOUNT TERMS Net 30 days		12. MAIL INVOICES TO See Block 15		13. MAIL INVOICES TO See Block 15		14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR: AA 97X4930 NH6A 255 7777 0 050120 2F 000000 A00001975078 \$2,501.00 REQN# 1300384306-0074		18. QUANTITY ORDERED/ACCEPTED*		19. UNIT		20. UNIT PRICE	
21. SCHEDULE OF SUPPLIES/SERVICES See Schedule		22. AMOUNT		23. TOTAL \$2,501.00		24. DIFFERENCES		25. 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. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE		28. CONTRACTING/ORDERING OFFICER Gary W. Byram <i>Gary W Byram</i> CONTRACTING/ORDERING OFFICER		29. AMOUNT VERIFIED CORRECT FOR		30. CHECK NUMBER	
31. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. BILL OF LADING NO		34. S/R ACCOUNT NUMBER		35. S/R VOUCHER NO	
36. RECEIVED AT		37. RECEIVED BY (Print)		38. DATE RECEIVED		39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER	
41. RECEIVED AT		42. RECEIVED BY (Print)		43. DATE RECEIVED		44. TOTAL CONTAINERS		45. S/R ACCOUNT NUMBER	

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 6 month base period and one 5 Year 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	