	ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF
								2
1. CONTRACT/	PURCH ORDER NO	2. DELIVERY ORI	DER NO	29 MATE 2008	4. R	EQUISITION PU	RCH REQUEST NO	5 PRIORIY
N0017	78-08-D-5548	00	01	29 IVIA Y 2008	50	See	Block 17	
6. ISSUED BY		CODE NO	0178	7. ADMINISTERED BY	If other than Ite	em 6) C	S2404A	7
Naval Surfa	ace Warfare Center,	Dahlgren Divis	ion	DCMA VIRGIN	MA			8. DELIVERY FOR
Attn: XDS1	06	Ü		10500 BATTLE		RKWAY		▼ DEST
17632 Dah	llgren Road, Suite 15	7		SUITE 200				OTHER (Source)
			MANASSAS, VA 20109-2342					
, , , , , , , , , , , , , , , , , , ,			'		2010.			(See Schedule if other)
9. CONTRACTO	OR CODE	02	1B3	FACILITY CODE		10. DELIVER T	O FOB POINT BY (Date)	
						(YYMMDD)		☐ SMALL
	THE POTOMAC IN	STITUTE FOR P	OLICY STUE	DIES		Sec	Schedule	SMALL DISAD-
NAME AND	901 N STUART	ST STE 200			ŀ	12. DISCOUNT	TERMS	VANTAGED
ADDRESS	ARLINGTON, V		21			No	et 30 days	☐ WOMEN-OWNED
	And And Tori,		- 1		ŀ	13. MAIL INVOI		
							See Block	15
14. SHIP TO	CODE			15. PAYMENT WILL BE I	MADE BY		HQ0338	
				DFAS-CO/SOU	TH ENTI	ו האבאדו		MARK ALL
See Schedu	le.			P.O. BOX 18226		LLLIVILIVI	OTERATIONS	PACKAGES AND
occ berieuu				COLUMBUS, C		0 2264		PAPERS WITH
			'	COLUMBUS, C)n 4321	5-2204		CONTRACT OR
								ORDER NUMBER
16 D	DELIVERY X This de	elivery order is issued	d on another Gov	rernment agency or in acc	ordance with a	and subject to te	ms and conditions of above	numbered contract.
TYPE	Refere	nce your					furnish the following on t	erms specified herein.
OF PU				ACCEPTS THE OFFER RI				T MAY PREVIOUSLY HAVE BEEN
ONDEN						,		
3121	E OF CONTRACTOR							DATE BIOLIED
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies:								
_		Acceptance and retu		number of copies:	TY	PED NAME AND	TITLE	DATE SIGNED (YYMMDD)
If this box is	s marked, supplier must sign	DATA/LOCAL USE	urn the following r			-		(YYMMDD)
17. ACCOUNTIN	s marked, supplier must sign NG AND APPROPRIATION 97X4930 NH1	DATA/LOCAL USE C 000 77	urn the following r	00167 2F 00	00000	99549SEA		(YYMMDD)
17. ACCOUNTIN	s marked, supplier must sign	DATA/LOCAL USE C 000 77	urn the following r	00167 2F 00	00000	99549SEA		(YYMMDD)
If this box is 17. ACCOUNT!! ACR:AA	s marked, supplier must sign NG AND APPROPRIATION 97X4930 NH1 RCP: N6554007	DATA/LOCAL USE C 000 77	urn the following r	00167 2F 00	00000 (99549SEA 642	PORT \$2,501.0	(YYMMDD)
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17. ACCOUNTIL ACR: AA	s marked, supplier must sign NG AND APPROPRIATION 97X4930 NH1 RCP: N6554007	DATA/LOCAL USE C 000 777 7RC00059/	777 0 0 ACR:AA	00167 2F 00	00000 (81413)	99549SEA 642	PORT \$2,501.C	(YYMMDD) 00 23.
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SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	Unit Price	<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>	Inspect At	Inspect By	Accept At	Accept By
2000	Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

<u>Item</u>	Delivery Date	Unit of Issue	Quantity	<u>FOB</u>	Ship To Address
2000	POP	Lot	1	Dest	
	to 04 April 2009				