

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO N00178-11-D-6416	2. DELIVERY ORDER NO 0001	3. DATE OF ORDER 28 JUN 2011	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY
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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 Philadelphia 700 Robbins Avenue, Bldg. 4-A P.O. Box 11427 Philadelphia, PA 19111-0427	See Block 17 CODE S3915A	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) (See Schedule if other)
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9. CONTRACTOR Advanced Facility Management Services, Inc. dba AFMS 60 S. Washington Street Greencastle, PA 17225-1231	CODE IVET8	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 days	
			13. MAIL INVOICES TO See Block 15	

14. SHIP TO See Schedule	CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266	HQ0337	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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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. Reference your
	PURCHASE		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 NH1E 000 77777 0 000178 2F 000000 24CAQCNEAPEA [REDACTED] (REQN #: 11665420)

18. ITEM NO.	dn	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	25. TOTAL [REDACTED]
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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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO	30. INITIALS
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DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	34. CHECK NUMBER	35. BILL OF LADING NO
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO
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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	[REDACTED]	[REDACTED]

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 [REDACTED] 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	