

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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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

5. PRIORIT

6. ISSUED BY
CODE N00178
Naval Surface Warfare Center, Dahlgren Division
Attn: CXS10
17632 Dahlgren Road, Suite 157
Dahlgren, VA 22448-5110

7. ADMINISTERED BY (If other than Item 6)
CODE S3915A
DCMA Philadelphia
700 Robbins Avenue, Bldg. 4-A
P.O. Box 11427
Philadelphia, PA 19111-0427

See Block 17

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

9. CONTRACTOR
CODE IVE18
Facility Code
Advanced Facility Management Services, Inc. dba AFMS
60 S. Washington Street
Greencastle, PA 17225-1231

10. DELIVER TO FOB POINT BY (Date)
(YYMMDD)
See Schedule

12. DISCOUNT TERMS
Net 30 days

SMALL
 SMALL DISAD-
VANTAGED
 WOMEN-OWNED

13. MAIL INVOICES TO

See Block 15

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

MARK ALL
PACKAGES AND
PAPERS WITH
CONTRACT OR
ORDER NUMBER

16
TYPE
OF
ORDER

DELIVERY X
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

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)

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

ACR:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 24CAQCNEAPEA (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

Gary W. Byram

CONTRACTING/ORDERING OFFICER

25. TOTAL

29. DIFFERENCES

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

27. SHIP NO
 PARTIAL
 FINAL

28. DO VOUCHER NO

30. INITIALS

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

31. PAYMENT
 COMPLETE
 PARTIAL
 FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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

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>
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	