

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

2

1. CONTRACT/PURCH ORDER NO
N00178-11-D-6702

2. DELIVERY ORDER NO
0001

3. DATE OF ORDER
28 JUN 2011

4. REQUISITION PURCH REQUEST NO
See Block 17

5. PRIORITY

6. ISSUED BY
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)
DCMA Manassas
10500 Battleview Parkway
Suite 200
Manassas, VA 20109-2342

8. DELIVERY FOR

DEST
 OTHER (Source)

(See Schedule if other)

9. CONTRACTOR
Terathink Corporation
11955 Freedom Drive, Suite 7800
Reston, VA 20190-5673

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

12. DISCOUNT TERMS
Net 30 days

SMALL
 SMALL DISADVANTAGED
 WOMEN-OWNED

See Block 15

14. SHIP TO
See Schedule

15. PAYMENT WILL BE MADE BY
DFAS-CO/South Entitlement Operations
P.O. Box 182264
Columbus, OH 43218-2264

MARK ALL
PACKAGES AND
PAPERS WITH
CONTRACT OR
ORDER NUMBER

16
TYPE
OF
ORDER

DELIVERY
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

18. ITEM NO.	bn	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	\$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 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 \$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	