

ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF	
								2	
1. CONTRACT/PURCH ORDER NO N00178-14-D-7755		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 CODE N00178 Naval Surface Warfare Center, Dahlgren Division Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: Seaport_epco@navy.mil				7. ADMINISTERED BY (If other than Item 6) CODE S2404A DCMA MANASSAS 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2342				8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)	
9. CONTRACTOR CODE IGAG9 NAME AND ADDRESS Imagine One Technology & Management Ltd 416 Colonial Ave Ste 200 Colonial Beach VA 22443				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	
14. SHIP TO CODE				15. PAYMENT WILL BE MADE BY HQ0338 DFAS-CO/ South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		13. MAIL INVOICES TO See Block 15			
See Schedule								MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16 TYPE OF ORDER: DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> 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 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)
<input type="checkbox"/> 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 NH6A 255 77777 0 050120 2F 000000 A00001975078 \$2,501.00 REQN# 1300384306-0016									
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		25. TOTAL		\$2,501.00
					Gary W. Byram <i>Gary W Byram</i>		29. DIFFERENCES		
					CONTRACTING/ORDERING OFFICER		30. INITIALS		
26. QUANTITY IN COLUMN 20 HAS BEEN					27. SHIP NO		28. DO VOUCHER NO		31. PAYMENT
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
DATE					SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		34. CHECK NUMBER		
36. I certify this account is correct and proper for payment.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO		
DATE					SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	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 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	