

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO N00178-11-D-6629		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 Atlanta 2300 Lake Park Drive Suite 300 Smyrna, GA 30080		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)				
9. CONTRACTOR Newmoyer Geospatial Solutions LLC 1289 Wisteria Wall Dr Mount Pleasant, SC 29464-7498			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. DISCOUNT TERMS Net 80 days		12. MAIL INVOICES TO 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: *Gary W. Byram* TYPED NAME AND TITLE: CONTRACTING/ORDERING OFFICER 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 NH1C 252 7777 0-000167 ZF 000000 99549SEAPORT \$2,501.00
RCF: N6554011RX00129 ACR:AA REQUISITION NO: 11716465

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				

24. UNITED STATES OF AMERICA
Gary W. Byram *Gary W. Byram*
CONTRACTING/ORDERING OFFICER

25. TOTAL: \$2,501.00

26. DIFFERENCES: _____

27. INITIALS: _____

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO		28. DO VOUCHER NO	
DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. PAID BY	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. AMOUNT VERIFIED CORRECT FOR	
DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____		32. DATE RECEIVED		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		35. BILL OF LADING NO	
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	