

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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|---|-------------------------------------|--|--|
| 1. CONTRACT/PURCH ORDER NO N00178-05-D-4659 | 2. DELIVERY ORDER NO 0001 | 3. DATE OF ORDER 31 May 2005 | 4. REQUISITION PURCH REQUEST NO See Block 17 |
|---|-------------------------------------|--|--|

| | | | |
|--|-----------------------|---|-----------------------|
| 6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: XDS10 17320 Dahlgren Road Dahlgren, VA 22448-5100 | CODE N00178 | DCMA San Diego 7675 Dagget Street Suite 200 San Diego, CA 92111-2241 | CODE S0507A |
|--|-----------------------|---|-----------------------|

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|---|----------------------|---------------|---|--|
| 9. CONTRACTOR WFI Government Services, Inc. 4810 Eastgate Mall San Diego, CA 92121 | CODE 0WJV2 | FACILITY CODE | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule | 8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other) |
| NAME AND ADDRESS | | | 12. DISCOUNT TERMS Net 30 days | <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED |
| | | | 13. MAIL INVOICES TO See Block 15 | |

| | | | | |
|------------------------------------|------|--|-----------------------|--|
| 14. SHIP TO See Schedule | CODE | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/West Entitlement Operations P O BOX 182381 COLUMBUS OH 43218-2381 | CODE HQ0339 | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |
|------------------------------------|------|--|-----------------------|--|

| | | | | | |
|-------------------|----------|-------------------------------------|----------|--------------------------|--|
| 16. TYPE OF ORDER | DELIVERY | <input checked="" type="checkbox"/> | PURCHASE | <input type="checkbox"/> | 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 _____ furnish the following on terms specified herein. 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 NC1X 06003 P461.01 AC 25.27 2D 033181 N000235RC10199 \$2,501.00
RCP: N000235RC10199/ACR:AA Requisition No.: 514655665

| 18. ITEM NO. | 19. 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 J.F. HILES | 25. TOTAL \$2,501.00 | 29. DIFFERENCES |
|--|--|--------------------------------|-----------------|

| | | | |
|--|--|-------------------|---------------------------------|
| 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 | 28. DO VOUCHER NO | 30. INITIALS |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |
| 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 | | 34. CHECK NUMBER |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | 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> |
|-------------|------------|-------------|-------------------|---------------|
| 2000 | 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 is placed in reserve for the 4-year base period of the contract. 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> |
|-------------|-------------------|-------------------|------------------|------------------|
| 2000 | 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> |
|-------------|-------------------------------------|----------------------|-----------------|------------|------------------------|
| 2000 | POP 31 May 2005 to 04 April 2009 | Lot | 1 | Dest | |

Distribution:

Contractor

File

DCMA

XDM10I

HN7S-Control Division

DFAS

DCAA

NAVSUP / Karen.Schoffstall@navy.mil