

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

2

1. CONTRACT/PURCH ORDER NO N00178-11-D-6683		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 22448-3110			7. ADMINISTERED BY (if other than item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE, MD 21202-3375		CODE S2101A		8. DELIVERY FOR <input checked="" type="checkbox"/> BEST OTHER (Source) (See Schedule if other)		
9. CONTRACTOR Nucore Vision, Inc. 4601 Forbes Blvd. Suite 310 Lanham, MD 20706-4847			FACILITY CODE 1S6H1		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 See Schedule			15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		HQ0335		12. DISCOUNT TERMS Net 30 days		
							13. MAIL INVOICES TO See Block 15		

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. DELIVERY TYPE OF ORDER: 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 IF 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/LOGAL USE  
 ACR: AA 97X4950 NH1C 252 77777 0 000167 2F 000000 99549SEAPORT \$2,501.00  
 RCT: N6554011RX00129 ACR:AA REQUISITION NO: 11788420

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

27. SHIP NO: \_\_\_\_\_

28. DO VOUCHER NO: \_\_\_\_\_

29. INITIALS: \_\_\_\_\_

30. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT  
 PARTIAL  
 FINAL

32. PAID BY

33. CHECK NUMBER

34. BILL OF LADING NO

35. RECEIVED AT

36. RECEIVED BY (Print)

37. DATE RECEIVED

38. TOTAL CONTAINERS

39. S/R ACCOUNT NUMBER

40. 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	