

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 2																								
1. CONTRACT/PURCH ORDER NO N00178-10-D-6109		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 15 July 2010		4. REQUISITION PURCH REQUEST NO See Block 17																									
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS106 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 <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)																										
9. CONTRACTOR Intelligence Consulting Enterprise Solutions, Inc. dba ICES 816 Santmyer Drive Leesburg, VA 20175-5605		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. DISCOUNT TERMS Net 30 days																									
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		12. MAIL INVOICES TO See Block 15		13. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">16</td> <td style="width:10%;">DELIVERY</td> <td style="width:10%; text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="5">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td>TYPE OF ORDER</td> <td>PURCHASE</td> <td></td> <td colspan="5">Reference your _____ furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="8">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.</td> </tr> </table>								16	DELIVERY	<input checked="" 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.					TYPE OF ORDER	PURCHASE		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.							
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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 000 77777 0 066604 2F 000000 02100794N050 \$2,501.00 RCP: N666041ORC05100 ACR:AA REQUISITION NO: 01882524																															
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 <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$2,501.00																									
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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP NO		28. DO VOUCHER NO		29. DIFFERENCES																							
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS																							
37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS																							
37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED		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 4-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	Date of Award to 04 April 2014	Lot	1	Dest	