

ORDER FOR SUPPLIES OR SERVICES PAGE 1 OF 2

1. CONTRACT/PURCH ORDER NO: **N00178-06-D-4799** 2. DELIVERY ORDER NO: **0001** 3. DATE OF ORDER: **June 1, 2006** 4. REQUISITION PURCH REQUEST NO: **51445022** 5. PRIORITY:

6. ISSUED BY CODE: **N00178** 7. ADMINISTERED BY (If other than Item 6) CODE: **S3605A**
 Naval Surface Warfare Center, Dahlgren Division DCMA Dayton
 Attn: XDS106 Area C, Bldg. 30
 17320 Dahlgren Road 1725 Van Patton Dr.
 Dahlgren, VA 22448-5100 Wright-Patterson AFB, OH 45433-5302

8. DELIVERY FOR: DEST OTHER (Source)
 (See Schedule if other)
 9. CONTRACTOR CODE: **4R389** FACILITY CODE: 10. DELIVER TO FOB POINT BY (Date) (YYMMDD): **See Schedule**
 NAME AND ADDRESS: **MacAulay-Brown, Inc. 4021 Executive Dr. Dayton, OH 45430-1062** 12. DISCOUNT TERMS: **Net 30 days**
 13. MAIL INVOICES TO: **See Block 15**

14. SHIP TO CODE: 15. PAYMENT WILL BE MADE BY: **HQ0337**
See Schedule DFAS-CO/North Entitlement Operations
 P. O. Box 182266
 Columbus, OH 43218-2266 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER: DELIVERY PURCHASE 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 _____ 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): _____
 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 8E0022 794N04094N20 \$2,501.00
 (Document N6660405RC55061/ACR:AA)

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 25. TOTAL: **\$2,501.00**
 Gary W. Byram *Gary W. Byram* 29. DIFFERENCES:

26. QUANTITY IN COLUMN 20 HAS BEEN: INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
 DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: _____
 36. I certify this account is correct and proper for payment.
 DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____
 27. SHIP NO: _____ 28. DO VOUCHER NO: _____ 30. INITIALS: _____
 PARTIAL 32. PAID BY: _____ 33. AMOUNT VERIFIED CORRECT FOR: _____
 FINAL 34. CHECK NUMBER: _____
 31. PAYMENT: COMPLETE PARTIAL FINAL 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 to provide the minimum obligation under this contract is placed in reserve for the 3-year base period and the two award term options (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>
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 01 June 2006 to 04 April 2009	Lot	1	Dest	