

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2		
1. CONTRACT/PURCH ORDER NO N00178-10-D-6382		2. DELIVERY ORDER NO 0001	3. DATE OF ORDER 15 July 2010	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY		
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110		CODE N00178	7. ADMINISTERED BY (If other than item 6) DCMA Orlando 3555 Maguire BLVD. Orlando, FL 32803-3726		CODE S1002A		
9. CONTRACTOR NAME AND ADDRESS Vanguard Solutions, Inc. 2100 N. Alafaya Trail #400 Orlando, FL 32826		CODE 52GK9	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)		
14. SHIP TO See Schedule		CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		CODE HQ0338		
16 TYPE OF ORDER	<input type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE	<input checked="" type="checkbox"/> 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) _____ <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 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT \$2,501.00 RCF: N0016710RC00055 ACR:AA REQUISITION NO: 01903102							
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	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		DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	27. SHIP NO	28. DO VOUCHER NO	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.		DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	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>
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	