

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 2
1. CONTRACT/PURCH ORDER NO N00178-14-D-7265		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 19 NOV 2013		4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division  Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: <a href="mailto:Seaport_epco@navy.mil">Seaport_epco@navy.mil</a>			CODE N00178	7. ADMINISTERED BY (If other than Item 6) <b>DCMA BOSTON</b> 495 SUMMER STREET BOSTON, MA 02210-2138			CODE S2206A
9. CONTRACTOR  NAME AND ADDRESS Electro Standards Laboratory Inc Db: Electro Standards Laboratories 36 Western Industrial Dr Cranston, RI 02921-3403				CODE 1H323	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source)  (See Schedule if other)
14. SHIP TO See Schedule				CODE	15. PAYMENT WILL BE MADE BY <b>DFAS COLUMBUS CENTER</b> DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 Columbus, OH 43218-2266	CODE HQ0337	12. DISCOUNT TERMS Net 30 days
16. TYPE OF ORDER				DELIVERY	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.	13. MAIL INVOICES TO See Block 15
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR: AA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001971665 \$2,501.00 REQN# 1300383897-0138				NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
18. ITEM NO.				Bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
					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	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	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO
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			
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 6 month base period and one 5 Year 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	