JADEN FUR SUPPL	IES OR SERVI	CES				PAGE 1 OF
CONTRACT/PURCH ORDER NO	2. DELIVERY ORDER NO	3. DATE OF ORDER		TION PURCH RE	OUESTNO	2 5 PRIORIY
	2. DELIVERY ORDER NO		4. REQ0(3)	See Block		0 FRIORIT
N00178-14-D-7809	CODE N00178	19 NOV 2013	f other than Item 6)	CODE	S2404A	
Naval Surface Warfare Center,	neerro	DCMA MANA				8. DELIVERY FOR
Attn: CS10	Danigren Division					E DEST
17632 Dahlgren Road, Suite 15	7	10500 Battlevie	ew Parkway			OTHER (Source)
Dahlgren, VA 22448-5110		Suite 200	20100 2242			
Email: <u>Seaport_epco@navy.mil</u>		Manassas, VA	20109-2342		-	(See Schedule if other)
CONTRACTOR CODE	06WH5	FACILITY CODE	10 DF	ELIVER TO FOB	POINT BY (Date)	
	0000110		(YYMA			
				See Sche	dule	SMALL DISAD-
NAME AND LTM Inc.			12. DIS	SCOUNT TERMS		VANTAGED
ADDRESS 925 E Main St Ste	66			Net 30	days	WOMEN-OWNED
Havelock, NC 28	532~2375		13. MA	AIL INVOICES TO		anglusang di sada ang ang ang ang ang ang ang ang ang an
					See Block	15
4. SHIP TO CODE		15. PAYMENT WILL BE N	ADE BY	i	HQ0338	
		DFAS-CO/ Sou	th Entitlemer	nt Operation	S	MARK ALL
See Schedule		P.O. Box 182264		-		PACKAGES AND
		Columbus, OH 4.	3218-2264			PAPERS WITH
						CONTRACT OR
						ORDER NUMBER
	elivery order is issued on anot once your	her Government agency or in acco	ordance with and subj			numbered contract.
OF PURCHASE ACCE	PTANCE. THE CONTRACTOR	HEREBY ACCEPTS THE OFFER RE ALL THE TERMS AND CONDITIONS	PRESENTED BY THE	NUMBERED PUR	CHASE ORDER AS I	
	Acceptance and return the fo	ATURE Nowing number of copies:	TYPED N/	AME AND TITLE		DATE SIGNED (YYMMDD)
If this box is marked, supplier must sign 7. ACCOUNTING AND APPROPRIATION ACR: AA 97X4930 NH6A 2	Acceptance and return the fo DATA/LOCAL USE	llowing number of copies:				
☐ If this box is marked, supplier must sign 7. ACCOUNTING AND APPROPRIATION ACR: AA 97X4930 NH6A 2 REQN# 1300384306-0070	Acceptance and return the fo DATA/LOCAL USE	llowing number of copies: 0 2F 000000 A0000197	25078 \$2,501.			
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Task Order 0001 Page 2 of 2

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

Item	Qty	<u>Unit</u>	Unit Price	Amount
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

ItemInspect At5000Destination	Inspect By Government	<u>Accept At</u> Destination	<u>Accept By</u> Government
SECTION F DELIVERIES OR PER	FORMANCE		
ItemDelivery Date5000POPto 04 April 2014	<u>Unit of Issue</u> Lot	and the second	<u>FOB</u> Ship To Address Dest