

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2
1. CONTRACT/PURCH ORDER NO N00178-14-D-7809		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 19 NOV 2013	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: Seaport_epco@navy.mil		7. ADMINISTERED BY (If other than Item 6) DCMA MANASSAS 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2342		4. REQUISITION PURCH REQUEST NO See Block 17	
9. CONTRACTOR NAME AND ADDRESS LTM Inc. 925 E Main St Ste 66 Havelock, NC 28532-2375		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		5. PRIORITY	
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/ South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>	
16. TYPE OF ORDER		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR: AA 97X4930 NH6A 255 77777 0 050120 2F 000000 A00001975078 \$2,501.00 REQ# 1300384306-0070		13. MAIL INVOICES TO See Block 15	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES See Schedule		20. QUANTITY ORDERED/ACCEPTED*	
21. UNIT		22. UNIT PRICE		23. AMOUNT	
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		27. SHIP NO		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. DO VOUCHER NO		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY		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 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	