

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO <b>N00178-04-D-4043</b>	2. DELIVERY ORDER NO <b>0001</b>	3. DATE OF ORDER <b>05 April 2004</b>	4. REQUISITION PURCH REQUEST NO <b>XDS100/40911421</b>	5. PRIORITY
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8. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100	CODE <b>N00178</b>	7. ADMINISTERED BY (If other than Item 6) DCMA Virginia 10500 Battlevue Parkway Suite 200 Manassas, VA 20109-2342	CODE <b>S2404A</b>	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source)  <i>(See Schedule if other)</i>
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9. CONTRACTOR  NAME AND ADDRESS <b>ELS, INC. 2611 JEFFERSON DAVIS HIGHWAY SUITE 11111 ARLINGTON, VA 22202 DUNS 101923365</b>	CODE <b>3X287</b>	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>	11. MARK IF BUSINESS IS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- <input type="checkbox"/> VANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS <b>Net 30 days</b>	
			13. MAIL INVOICES TO <b>See Block 15</b>	

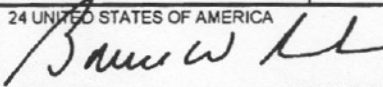
14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY <b>HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P. O. BOX 182264 COLUMBUS, OH 43218-2264</b>	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your Quote _____ 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 NH1E 000 77777 0 000178 2F 000000 17M00YSEAPRT \$10,000.00**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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  <b>BRUCE W. FRANKS</b> CONTRACTING/ORDERING OFFICER	25. TOTAL <b>\$10,000.00</b>
		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
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
36. I certify this account is correct and proper for payment.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	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>
0002	1	Lot	\$10,000	\$10,000

### SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding is placed in reserve for the 5-year base period of the contract. 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 \$10,000 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>
0002	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>
0002	POP 5 Apr 04 to 04 Apr 09	Lot	1	Dest	