

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4043	2. DELIVERY ORDER NO. 0005	3. EFFECTIVE DATE 07/06/2005	4. PURCHASE REQUEST NO. N00178-05-NR-00307
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5. ISSUED BY NSWC, DAHLGREN DIVISION Betty B. Kniceley XDS12C 17320 Dahlgren Road Dahlgren, VA 22448-5100 Betty.Kniceley@navy.mil 540-653-7942 Ext.	CODE N00178	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS, VA 20109-2342	CODE S2404A
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7. CONTRACTOR ELS, Inc. 2611 Jefferson Davis Highway, Airport Plaza II, Suite 11111 Arlington, VA 22202 TIN: 54-1235683	CODE 3X287	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

ELS, Inc.

Michael P. Kelso,
President/CEO

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*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.	21. UNITED STATES OF AMERICA By: Linda B Kline CONTRACTING/ORDERING OFFICER	07/06/2005	22. TOTAL \$783,462
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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GENERAL INFORMATION

1. Order contains FMS Requirement.

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2. Special Invoicing Instructions / Special Payment Instructions apply. See Section G.

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3. Accounting & Appropriation Data for the base period of the order is provided in Attachment J.6. The base period is fully funded.