

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 2																
1. CONTRACT/PURCH ORDER NO N00178-11-D-6468		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 28 JUN 2011		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY															
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110			7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 East Redwood Street Suite 1800 Baltimore, MD 21202-3375		CODE S2101A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <small>(See Schedule if other)</small>																
9. CONTRACTOR CODE IYG56 NAME AND ADDRESS BizTech Fusion, LLC 7206 Breckenridge Street Laurel, MD 20707-6933			FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED																
					12. DISCOUNT TERMS Net 30 days																		
					13. MAIL INVOICES TO See Block 15																		
14. SHIP TO CODE See Schedule			15. PAYMENT WILL BE MADE BY HQ0338 DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																
16. TYPE OF ORDER <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">DELIVERY</td> <td style="width:10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width:80%;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td>PURCHASE</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>Reference your _____ furnish the following on terms specified herein.</td> </tr> </table>										DELIVERY	<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	<input type="checkbox"/>	Reference your _____ furnish the following on terms specified herein.								
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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 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 24CAQCNEAPEA \$2,501.00 (REQN #: 11665420)																							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">18. ITEM NO.</th> <th style="width:10%;">bn</th> <th style="width:40%;">SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width:10%;">20. QUANTITY ORDERED/ACCEPTED*</th> <th style="width:10%;">21. UNIT</th> <th style="width:10%;">22. UNIT PRICE</th> <th style="width:10%;">23. AMOUNT</th> </tr> <tr> <td></td> <td></td> <td>See Schedule</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			See Schedule				
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		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 Gary W. Byram <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER				25. TOTAL \$2,501.00																
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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			27. SHIP NO _____ <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO _____ 32. PAID BY _____		29. DIFFERENCES _____ 30. INITIALS _____																
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				33. AMOUNT VERIFIED CORRECT FOR _____ 34. CHECK NUMBER _____ 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 3-year base period and one award term 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	