

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO: **N00178-14-D-7357** 2. DELIVERY ORDER NO: **0001** 3. DATE OF ORDER: **19 NOV 2013** 4. REQUISITION PURCH REQUEST NO: **See Block 17** 5. PRIORITY:

6. ISSUED BY: **Naval Surface Warfare Center, Dahlgren Division** CODE: **N00178** 7. ADMINISTERED BY: **DCMA Manassas** CODE: **S2404A** 8. DELIVERY FOR: **DEST** OTHER (Source) (See Schedule if other)

9. CONTRACTOR: **Kalon, LLC** CODE: **66EZ1** FACILITY CODE: 10. DELIVER TO FOB POINT BY (Date) (YYMMDD): **See Schedule** 12. DISCOUNT TERMS: **Net 30 days** 13. MAIL INVOICES TO: **See Block 15**

14. SHIP TO: **See Schedule** CODE: 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: DELIVERY PURCHASE X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ 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): _____
 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 255 7777 0 050120 2F 000000 A00001971665 \$2,501.00
REQN# 1300383897-0230

18. ITEM NO.	Bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		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 25. TOTAL: **\$2,501.00**
Gary W. Byram *Gary W. Byram* 29. DIFFERENCES:

26. QUANTITY IN COLUMN 20 HAS BEEN: INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED 27. SHIP NO: 28. DO VOUCHER NO: 30. INITIALS: 31. PAYMENT: COMPLETE PARTIAL FINAL 32. PAID BY: 33. AMOUNT VERIFIED CORRECT FOR: 34. CHECK NUMBER: 35. BILL OF LADING NO: 36. I certify this account is correct and proper for payment. DATE: SIGNATURE AND TITLE OF CERTIFYING OFFICER:

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	