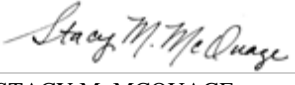


| | | | | | | | | |
|--|-----------------------------------|-------------------------------------|---|--|---|--|---|--|
| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | PAGE 1 OF 2 |
| 1. CONTRACT/PURCH ORDER NO N00178-16-D-8635 | | 2. DELIVERY ORDER NO 0001 | | 3. DATE OF ORDER 30 JUNE 2016 | | 4. REQUISITION PURCH REQUEST NO See Block 17 | | 5. PRIORITRY |
| 6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: Code 022 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: seaport_epco@navy.mil | | | CODE N00178 | 7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way Chantilly, VA 20151 | | | CODE S2404A | 8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other) |
| 9. CONTRACTOR NAME AND ADDRESS Changeis, Inc. 1530 Wilson Blvd., Ste. 340 Arlington, VA 22209 | | | CODE 5SC30 | 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 | | <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD-VANTAGED <input type="checkbox"/> WOMEN-OWNED | |
| 14. SHIP TO See Schedule | | | CODE | 15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264 | | | HQ0338 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | |
| 16. TYPE OF ORDER | DELIVERY | 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. | | | | | |
| | PURCHASE | | 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 NH1J 255 77777 0 050120 2F 000000 A00003442665 \$2501.00 REQN # 1300571236-0118 | | | | | | | | |
| 18. ITEM NO. | 19. 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  STACY M. MCQUAGE 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 | | | | 27. SHIP NO | | 28. DO VOUCHER NO | 29. DIFFERENCES | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR | |
| 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 | | 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> |
|-------------|------------|-------------|-------------------|---------------|
| 8000 | 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 Years. 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> |
|-------------|-------------------|-------------------|------------------|------------------|
| 8000 | 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> |
|-------------|-------------------------|----------------------|-----------------|------------|------------------------|
| 8000 | POP to 04 April 2019 | Lot | 1 | Dest | N00178 |