


ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO N00178-04-D-4054				2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 05 April 2004		4. REQUISITION PURCH REQUEST NO XDS100/40911421		5. PRIORIT		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100			CODE N00178		7. ADMINISTERED BY (If other than Item 6) DCMA Southern Virginia 190 Bernard Road Bldg. 117 Fort Monroe, VA 23651				CODE S5111A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <i>(See Schedule if other)</i>	
9. CONTRACTOR George G. Sharp, Inc. 5041 Corporate Woods Dr., Suite 100 Virginia Beach, VA 23462 DUNS 038534293			CODE 5R934		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 1822664 COLUMBUS, OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16	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.									
TYPE OF ORDER	PURCHASE	<input type="checkbox"/>	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		
	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  BRUCE W. FRANKS CONTRACTING/ORDERING OFFICER				25. TOTAL \$10,000.00			
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		30. INITIALS			
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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
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	