

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO **NO0178-11-D-6466** 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 CODE **N00178** 7. ADMINISTERED BY (If other than item 6) CODE **S2101A**
 Naval Surface Warfare Center, Dahlgren Division
 Attn: CXS10
 17632 Dahlgren Road, Suite 157
 Dahlgren, VA 22448-5110
 DCMA Baltimore
 217 East Redwood Street
 Suite 1800
 Baltimore, MD 21202-3375

8. DELIVERY FOR
 DEST
 OTHER (Source)
 (See Schedule if other)
 9. CONTRACTOR CODE **09PP4** FACILITY CODE
 NAME AND ADDRESS **Bay State Computers, Inc dba BSCI**
4201 Northview Drive
Suite 408
Bowie, MD 20716
 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 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 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 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 NHIE 000 77777 0 000178 2F 000000 24CAQCNEAPEA (REQN #: 11665420)

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
Gary W. Byram *Gary W. Byram*
 CONTRACTING/ORDERING OFFICER

25. TOTAL
 29. DIFFERENCES
 30. INITIALS

26. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
 DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP NO
 PARTIAL
 FINAL
 28. DO VOUCHER NO
 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		

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: 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	