

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO <b>N00178-11-D-6723</b>	2. DELIVERY ORDER NO <b>0001</b>	3. DATE OF ORDER <b>28 JUN 2011</b>	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY
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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 Santa Ana 34 Civic Center Plaza Room 5001 Santa Ana, CA 92701-4056	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>
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9. CONTRACTOR Valicore Technologies, Inc. dba Valicore 16275 Laguna Canyon Rd., Suite 120 Irvine, CA 92618-3618	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	11. DISCOUNT TERMS Net 30 days	12. MAIL INVOICES TO See Block 15
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14. SHIP TO See Schedule	15. PAYMENT WILL BE MADE BY DFAS-CO/West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 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.
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NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
 ACR: AA 97X4930 NH1C 252 77777 0 000167 2F 000000 99549SEAPORT \$2,501.00  
 RCP: N6554011RX00129 ACR:AA REQUISITION NO: 11738420

18. ITEM NO.	bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
		See Schedule				

24. UNITED STATES OF AMERICA Gary W. Byram <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER	25. TOTAL \$2,501.00
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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	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS
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	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO	42. S/R VOUCHER NO

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER
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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	