

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF <b>2</b>												
1. CONTRACT/PURCH ORDER NO <b>N00178-10-D-5944</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>15 July 2010</b>		4. REQUISITION PURCH REQUEST NO <b>See Block 17</b>		5. PRIORITY											
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110			7. ADMINISTERED BY (If other than Item 6) <b>DCMA Santa Ana</b> 34 Civic Center Plaza Room 5001 Santa Ana, CA 92701-4056		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)														
9. CONTRACTOR Central Planet Repair, LLC 236 Kuahiiwi Avenue Wahiawa, HI 96786			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. DISCOUNT TERMS <b>Net 30 days</b>			12. MAIL INVOICES TO <b>See Block 15</b>											
14. SHIP TO <b>See Schedule</b>			15. PAYMENT WILL BE MADE BY <b>HQ0339</b> DFAS-CO/West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; padding: 2px;">16 TYPE OF ORDER</td> <td style="width:10%; padding: 2px;">DELIVERY</td> <td style="width:10%; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;">PURCHASE</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">Reference your _____ furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="4" style="padding: 2px;"><b>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.</b></td> </tr> </table>								16 TYPE OF ORDER	DELIVERY	<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.		PURCHASE		Reference your _____ furnish the following on terms specified herein.	<b>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.</b>			
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 24XPSXSEAFEA REQ#: 01821924 \$2,501.00																			
18. ITEM NO.		bn SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT											
<b>See Schedule</b>		<b>See Schedule</b>																	
* 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 <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$2,501.00</b>		29. DIFFERENCES											
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		34. CHECK NUMBER		35. BILL OF LADING NO											
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL															
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 4-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	Date of Award to 04 April 2014	Lot	1	Dest	