

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER NO <b>N00178-14-D-7436</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>19 NOV 2013</b>		4. REQUISITION PURCH REQUEST NO <b>See Block 17</b>	
5. PRIORITY		6. ISSUED BY CODE <b>N00178</b> Naval Surface Warfare Center, Dahlgren Division Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: <a href="mailto:Seaport_epco@navy.mil">Seaport_epco@navy.mil</a>		7. ADMINISTERED BY (If other than Item 6) CODE <b>S1103A</b> <b>DCMA ATLANTA</b> 2300 Lake Park Drive Suite 300 Smyrna, GA 30080		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source)  (See Schedule if other)	
9. CONTRACTOR CODE <b>5LKZ4</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS <b>Pegasus Support Services, LLC</b> 1198 Buckhead Crossing, Suite B Woodstock, GA 30189		12. DISCOUNT TERMS <b>Net 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE		15. PAYMENT WILL BE MADE BY <b>HQ0338</b> <b>DFAS-CO/ South Entitlement Operations</b> P.O. Box 182264 Columbus, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
<b>See Schedule</b>		<b>See Schedule</b>		<b>See Schedule</b>		<b>See Schedule</b>	
16. TYPE OF ORDER: DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> 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. 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 <b>ACR: AA 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001967659 \$2,501.00</b> <b>REQN# 1300383390-0003</b>							
18. ITEM NO.	Bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<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  <b>Gary W. Byram</b> <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 <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>
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 6 month base period and one 5 Year 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	