

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF <b>2</b>	
1. CONTRACT/PURCH ORDER NO <b>N00178-07-D-5036</b>			2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>23 May 2007</b>		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY		
6. ISSUED BY CODE <b>N00178</b> Naval Surface Warfare Center, Dahlgren Division Attn: XDS106 17632 Dahlgren Road, Suite 200 Dahlgren, VA 22448-5110				7. ADMINISTERED BY (If other than Item 6) CODE <b>S4404A</b> DCMA Texas 600 NORTH PEARL STREET SUITE 1630 DALLAS, TX 75201-2843				8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source)  (See Schedule if other)			
9. CONTRACTOR CODE <b>1RSH6</b>  DQSI CORPORATION NAME AND ADDRESS <b>19218 NORTH 5TH ST. COVINGTON, LA 70433</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		12. DISCOUNT TERMS <b>Net 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO CODE  See Schedule				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			
16 TYPE OF ORDER	DELIVERY	<input checked="" 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. <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>								
<input type="checkbox"/>	PURCHASE		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 NH1E 000 77777 0 000178 2F 000000 27XCNCZ7SEAP \$2501.00 Requisition Number: 71318871											
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  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  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP NO  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		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>
2000	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 2-year base period and the two award term options (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>
2000	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>
2000	POP to 04 April 2009	Lot	1	Dest	