

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER NO <b>N00178-14-D-7720</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>	
6. ISSUED BY 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) <b>DCMA MANASSAS</b> 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2342		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)			
9. CONTRACTOR  NAME AND ADDRESS <b>Fulcrum IT Services, LLC</b> 5870 Trinity Parkway, Suite 400 Centreville, VA 20120		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 <b>See Schedule</b>		15. PAYMENT WILL BE MADE BY <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			
16. TYPE OF ORDER <b>DELIVERY</b>		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# 1300383390-0287</b>		18. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
19. 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.		20. QUANTITY ORDERED/ACCEPTED*		22. UNIT PRICE		23. AMOUNT	
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:		<b>24 UNITED STATES OF AMERICA</b> <b>Gary W. Byram</b> <i>Gary W Byram</i> CONTRACTING/ORDERING OFFICER		<b>25. TOTAL</b> <b>\$2,501.00</b>		<b>29. DIFFERENCES</b>	
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		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.		DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		34. CHECK NUMBER	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO		35. BILL OF LADING 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	