

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 2												
1. CONTRACT/PURCH ORDER NO N00178-07-D-5218		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 23 May 2007		4. REQUISITION PURCH REQUEST NO See Block 17													
6. ISSUED BY 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) DCMA CHICAGO 1523 WEST CENTRAL RD Bldg 203 Arlington, Heights, IL 60005-2451		5. PRIORITY S1403A														
9. CONTRACTOR REX SYSTEMS INCORPORATED 10684 43RD AVENUE CHIPPEWA FALLS, WI 54729-8533			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <i>(See Schedule if other)</i>														
12. DISCOUNT TERMS Net 30 days			13. MAIL INVOICES TO See Block 15			<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED													
14. SHIP TO See Schedule			15. PAYMENT WILL BE MADE BY HQ0339 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;">PURCHASE</td> <td style="padding: 2px;"></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;">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.</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.	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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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR:AA 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT \$2,501.00 RCP: N6554007RC00059/ ACR:AA Requisition No.: 71371935																			
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 \$2,501.00													
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													
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES													
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		30. INITIALS													
37. RECEIVED AT				38. RECEIVED BY (Print)		32. PAID BY													
39. DATE RECEIVED				40. TOTAL CONTAINERS		33. AMOUNT VERIFIED CORRECT FOR													
				41. S/R ACCOUNT NUMBER		34. CHECK 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>
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	