1. CONTRACT/PURCH ORDER NO  
N00178-16-D-8651

2. DELIVERY ORDER NO  
0001

3. DATE OF ORDER  
30 JUNE 2016

4. REQUISITION PURCH REQUEST NO  
See Block 17

5. PRIORITY

6. ISSUED BY  
CODE  N00178

7. ADMINISTERED BY  
(CODE)  S1002A

8. DELIVERY FOR  
DEST

9. CONTRACTOR

CODE  3VFR8

FACILITY CODE

10. DELIVER TO FOB POINT BY (Date)  

See Schedule  

11. ISSUED BY  
CODE

12. DISCOUNT TERMS  

Net 30 days

13. MAIL INVOICES TO  

See Block 15

14. SHIP TO  

CODE  HQ0338

15. PAYMENT WILL BE MADE BY  

MARK ALL

PACKAGES AND

PAPERS WITH

CONTRACT OR

ORDER NUMBER

16. DELIVERY  

X

This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

ACR:  AA  97X4930 NH1J  255  77777  0  050120  2F  000000  A00003442665  $2501.00
REQN #  1300571236-0134

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  

STACY M. MCMQUAGE  

CONTRACTING/ORDERING OFFICER

25. TOTAL  

$2,501.00

26. QUANTITY IN COLUMN 20 HAS BEEN

☑ INSPECTED  ☐ RECEIVED  ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

☑ PARTIAL  ☐ FINAL

DATE  SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP NO

28. DO VOUCHER NO

29. DIFFERENCES

30. INITIALS

31. PAYMENT

☑ COMPLETE  ☐ PARTIAL  ☐ FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO

36. I certify this account is correct and proper for payment.

DATE  SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT

38. RECEIVED BY (Print)

39. DATE RECEIVED

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO

DD FORM 1155, DEC 2001  PREVIOUS EDITION MAY BE USED.
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<tr>
<td>8000</td>
<td>1</td>
<td>Lot</td>
<td>$2,501.00</td>
<td>$2,501.00</td>
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</table>

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 3 Years. 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

<table>
<thead>
<tr>
<th>Item</th>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
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</thead>
<tbody>
<tr>
<td>8000</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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SECTION F – DELIVERIES OR PERFORMANCE

<table>
<thead>
<tr>
<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
<th>FOB</th>
<th>Ship To Address</th>
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</thead>
<tbody>
<tr>
<td>8000</td>
<td>POP to 04 April 2019</td>
<td>Lot</td>
<td>1</td>
<td>Dest</td>
<td>N00178</td>
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