

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO N00178-11-D-6691		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 28 JUN 2011		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110				7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2342		CODE S2404A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS Symphony Consulting Group, Inc. 13755 Sunrise Valley Drive, Suite 700 Herndon, VA 20171-4664		CODE 3BMH1		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Schedule		CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		CODE HQ0338		12. DISCOUNT TERMS Net 30 days	
16. TYPE OF ORDER		DELIVERY		X		13. MAIL INVOICES TO See Block 15		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	

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 **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.** furnish the following on terms specified herein.

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 NH1C 252 77777 0 000167 2F 000000 99549SEAPORT \$2,501.00
 RCP: N6554011RX00129 ACR:AA REQUISITION NO: 11738420

18. ITEM NO.	bn	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 *Gary W. Byram*
 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		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
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		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		35. BILL OF LADING NO	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		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 3-year base period and one award term 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	