

<b>ORDER FOR SUPPLIES OR SERVICES</b>					PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER NO <b>N00178-10-D-5919</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>15 July 2010</b>	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110		7. ADMINISTERED BY (If other than Item 6) <b>DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS, VA 20109-2342</b>		4. REQUISITION PURCH REQUEST NO See Block 17 5. PRIORITY	
9. CONTRACTOR Binary Group, Inc. dba Binary 1911 North Fort Myer Drive Suite 300 Arlington, VA 22209-1603		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>	
14. SHIP TO <b>See Schedule</b>		15. PAYMENT WILL BE MADE BY <b>DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH43218-2264</b>		12. DISCOUNT TERMS <b>Net 30 days</b>	
16 TYPE OF ORDER		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 24XPSXSEAFEA REQ#: 01821924 \$2,501.00		13. MAIL INVOICES TO <b>See Block 15</b>	
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
DATE SIGNED (YYMMDD)		DATE SIGNED (YYMMDD)		DATE SIGNED (YYMMDD)	
18. ITEM NO.		SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	
21. UNIT		22. UNIT PRICE		23. AMOUNT	
24. UNITED STATES OF AMERICA		25. TOTAL		<b>\$2,501.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN		27. SHIP NO		28. DO VOUCHER NO	
29. DIFFERENCES		30. INITIALS		31. PAYMENT	
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.		37. RECEIVED AT	
38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO		43. 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 4-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	Date of Award to 04 April 2014	Lot	1	Dest	