ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF
1. CONTRACT/PURCH ORDER NO 2. DELIVE	RY ORDER NO	3. DATE OF ORDER		ISITION PU	RCH REQUE	ST NO	5 PRIORIY
N00178-12-D-6970	0001	12 JUL 2012		See Block 17			
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE S1403A				S1403A	
Naval Surface Warfare Center, Dahlgren Division Attn: CXS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: Seaport_epco@navy.mil		DCMA, Chicago 1523 West Central Road Bldg 203 Arlington Heights, IL 60005-2451				8. DELIVERY FOR  LE DEST OTHER (Source)  (See Schedule if other)	
9. CONTRACTOR CODE	FACILITY CODE 10. DELIVER TO FOB POIN			T BY (Date)	9)		
MSB Associates LLC  NAME AND 3000 Woodcreek Drive, Suite 300  ADDRESS Downers Grove, IL 60515		(YYMMDD)  See Schedule  12. DISCOUNT TERMS  Net 30 days  13. MAIL INVOICES TO			78	SMALL SMALL DISAD- VANTAGED WOMEN-OWNED	
						See Block	15
14. SHIP TO CODE 15. PAYMENT WILL BE MADE BY HQ0339  DFAS-CO/West Entitlement Operations P.O. Box 182381  Columbus, OH 43218-2381						0339	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.  TYPE Reference your furnish the following on terms specified herein.							
TYPE OF PURCHASE ORDER 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.  NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD)  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  ACR: AA 97X4930 NH6A 255 77777 0 050120 2F 000000 A00001260342 \$2,501.00  REQN # 1300279777-0098							
18. bn SCHEDULE OI		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UN	IT PRICE	23. AMOUNT	
See Schedule							
* If quantity accepted by the Government is same as quantity ordered, indicate by X.	24 UNITED STATE	ATES OF AMERICA 25. TOTA			TOTAL	\$2,501.00	
If different, enter actual quantity accepted below quantity ordered and encircle.	Byram Jany W. Syram 29. DIFFERENCE CONTRACTING/ORDERING OFFICER				DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN		V CON		VOUCHER		INITIALS	
☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, A							
CONTRACT EXCEP	☐ PARTIAL ☐ FINAL	32. PA	32. PAID BY 33. AM		AMOUNT VERI	FIED CORRECT FOR	
DATE SIGNATURE OF AUTHOR REPRESEN	31. PAYMENT		34, CHECK NUM 35, BILL OF LAD		CHECK NUMBE	P	
36. I certify this account is correct and proper for payme	COMPLETE				BILL OF LADIN	G NO	
DATE SIGNATURE AND TITLE OF	☐ FINAL						
37. RECEIVED AT 38. RECEIVED BY (Print)	39. DATE RECEIVE	the state of the s	NERS 41. S/R A	CCOUNT NUM	ABER 42	S/R VOUCHER	NO

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

 Item
 Oty
 Unit
 Unit Price
 Amount

 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 2-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

ItemInspect AtInspect ByAccept AtAccept By5000DestinationGovernmentDestinationGovernment

## SECTION F - DELIVERIES OR PERFORMANCE

ItemDelivery DateUnit of IssueQuantityFOBShip To Address5000POPLot1Destto 04 April 2014