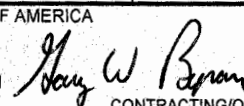


ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF			
1. CONTRACT/PURCH ORDER NO <b>N00178-14-D-7742</b>		2. DELIVERY ORDER NO <b>0001</b>	3. DATE OF ORDER <b>19 NOV 2013</b>	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY <b>2</b>		
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: <a href="mailto:Seaport_epco@navy.mil">Seaport_epco@navy.mil</a>		CODE <b>N00178</b>	7. ADMINISTERED BY (if other than Item 6) <b>DCMA MANASSAS</b> 10500 Battleview Parkway Suite 200 Manassas, VA 20109-2342		CODE <b>S2404A</b>		
9. CONTRACTOR  NAME AND ADDRESS <b>HDT Engineering Services, Inc</b> 10300 Spotsylvania Ave STE 100 Fredericksburg VA 22408-		CODE <b>09CS7</b>	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)		
				12. DISCOUNT TERMS <b>Net 30 days</b>	<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED		
				13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO <b>See Schedule</b>		CODE	15. PAYMENT WILL BE MADE BY <b>DFAS-CO/ South Entitlement Operations</b> P.O. Box 182264 Columbus, OH 43218-2264		HQ0338  MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16 TYPE OF ORDER	DELIVERY PURCHASE	X	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 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.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)		
<input type="checkbox"/> 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 NH6A 255 77777 0 050120 2F 000000 A00001975078 \$2,501.00 REQN# 1300384306-0003							
18. ITEM NO.	Bn	SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		<b>See Schedule</b>					
* 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  <b>Gary W. Byram</b>  CONTRACTING/ORDERING OFFICER			25. TOTAL <b>\$2,501.00</b>	29. DIFFERENCES	
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	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	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 6 month base period and one 5 Year 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	