

| <b>ORDER FOR SUPPLIES OR SERVICES</b>  |  |  |  |  | PAGE 1 OF<br><br>2 |
|--|--|--|--|--|--------------------|
| 1. CONTRACT/PURCH ORDER NO<br>N00178-07-D-4981   |  | 2. DELIVERY ORDER NO<br>0001   |  | 3. DATE OF ORDER<br><b>23 May 2007</b>   |                    |
| 6. ISSUED BY<br>Naval Surface Warfare Center, Dahlgren Division<br>Attn: XDS106<br>17632 Dahlgren Road, Suite 200<br>Dahlgren, VA 22448-5110   |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMA Virginia<br>10500 Battleview Parkway<br>Suite 200<br>Manassas, VA 20109-2342               |  | 4. REQUISITION PURCH REQUEST NO<br>See Block 17  |                    |
| 9. CONTRACTOR<br>BCF SOLUTIONS<br>14325 WILLARD WAY<br>SUITE 107<br>CHANTILLY, VA, 20151   |  | 10. DELIVER TO FOB POINT BY (Date)<br>(YYMMDD)<br>See Schedule   |  | 5. PRIORITY  |                    |
| 14. SHIP TO<br>See Schedule  |  | 15. PAYMENT WILL BE MADE BY<br>HQ0338<br>DFAS-CO/SOUTH ENTITLEMENT OPERATIONS<br>P.O. BOX 182264<br>COLUMBUS, OH 43218-2264                  |  | 8. DELIVERY FOR<br><input checked="" type="checkbox"/> DEST<br>OTHER (Source)<br><br>(See Schedule if other) |                    |
| 16. TYPE OF ORDER  |  | 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>ACRN: AA 97X4930 NH1E 000 7777 0 000178 2F 000000 27XCNCZ7SEAP Req. # 71318871 \$2,501.00 |  | 13. MAIL INVOICES TO<br>See Block 15   |                    |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICES<br>See Schedule  |  | 12. DISCOUNT TERMS<br>Net 30 days  |                    |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><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  |                    |
| DATE   |  | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  | 32. PAID BY  |                    |
| 36. I certify this account is correct and proper for payment.  |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                       |  | 33. AMOUNT VERIFIED CORRECT FOR  |                    |
| DATE   |  | SIGNATURE AND TITLE OF CERTIFYING OFFICER  |  | 34. CHECK NUMBER   |                    |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)  |  | 35. BILL OF LADING NO  |                    |
| 39. DATE RECEIVED  |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER   |                    |
| 24. UNITED STATES OF AMERICA<br>Gary W. Byram  |  | 25. TOTAL<br>\$2,501.00  |  | 29. DIFFERENCES  |                    |
| 29. DIFFERENCES  |  | 30. INITIALS   |  | 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> |
|-------------|------------|-------------|-------------------|---------------|
| 2000        | 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 the two award term options (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> |
|-------------|-------------------|-------------------|------------------|------------------|
| 2000        | 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> |
|-------------|-------------------------|----------------------|-----------------|------------|------------------------|
| 2000        | POP<br>to 04 April 2009 | Lot                  | 1               | Dest       |                        |