

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER NO N00178-11-D-6532	2. DELIVERY ORDER NO 0001	3. DATE OF ORDER 28 JUN 2011	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY
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6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Dallas 600 North Pearl Street Suite 1630 Dallas, TX 75201-2843	CODE S4402A	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)
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9. CONTRACTOR NAME AND ADDRESS DYONYX, LP 1235 North Loop W Suite 1220 Houston, TX 77008	CODE 1YQD5	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
		12. DISCOUNT TERMS Net 30 days		
		13. MAIL INVOICES TO See Block 15		

14. SHIP TO See Schedule	CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/ West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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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 **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 NH6A 000 77777 0 066604 2F 000000 02100794N050 \$2,501.00
 RCP: N6660411RX16103 ACR:AA REQUISITION NO: 11716465

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**
 29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
 DATE: _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: _____

27. SHIP NO _____
 PARTIAL FINAL
 28. DO VOUCHER NO _____
 30. INITIALS _____
 31. PAYMENT COMPLETE PARTIAL FINAL
 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.
 DATE: _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER: _____

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 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	