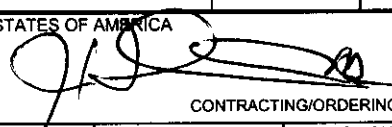


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

2

1. CONTRACT/PURCH ORDER NO N00178-05-D-4480				2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 31 May 2005		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: XDS10 17320 Dahlgren Road Dahlgren, VA 22448-5100			CODE N00178		7. ADMINISTERED BY (If other than Item 6) DCMA Huntsville Birmingham Operations Group Burger Phillips Center 1910 Third Avenue, North, Suite 201 Birmingham, AL 35203-3502			CODE S0101A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>	
9. CONTRACTOR Omni-Engineering, Inc. 4341 Gautier-Vancleave Road, Suite 10 Gautier, MS 39553			CODE 0XG02		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD-VANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							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 Columbus Center DFAS CO/South Entitlement Operations PO Box 182264 Columbus, OH 43218-2264			HQ0338		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16 TYPE OF ORDER: DELIVERY <input type="checkbox"/> PURCHASE <input type="checkbox"/> 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 NH2A 255 77777 0 054219 2F 000000 000002902900 \$2,501.00 RCP:N0042105RX01705 /ACR:AA Requisition No.: 51465672											
18. ITEM NO.	19. 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 J.F. HILES 				25. TOTAL \$2,501.00		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				31. PAYMENT <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>
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 is placed in reserve for the 4-year base period of the contract. 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 31 May 2005 to 04 April 2009	Lot	1	Dest	

Distribution:

Contractor
File
DCMA
DFAS
DCAA
XDM10I
HN7S-Control Division
NAVAIR / Philip.Horne@navy.mil