OINDLIN	FOR SIL	PPI IES OF	SERVICE	9		V			PAGE 1 OF
		- I LILO OI	COLITAIOL	· · · · · · · · · · · · · · · · · · ·					
1 CONTRACT/E	PURCH ORDER NO	1 2 DELIVE	RY ORDER NO	3. DATE OF ORDER	I 4 REOUI	SITION PUI	RCH RI	QUEST NO	5 PRIORIY
	8-14-D-781		0001	19 NOV 2013	4. 1120		Block		
6. ISSUED BY	6~14~D~761	CODE	N00178	7. ADMINISTERED BY (I	f other than Item 6)		DDE T	S2404A	
Naval Surfa	ce Warfare Ce	enter, Dahlgren		DCMA MANA			L		8. DELIVERY FOR
Attn: CS10								:	▼ DEST
17632 Dahlgren Road, Suite 157				10500 Battleview Parkway Suite 200					OTHER (Source)
, or the second of the second					Manassas, VA 20109-2342				
	ort_epco@navv.			Manassas, VA	20109-2342				(See Schedule if other)
9. CONTRACTO		CODE	3X778	FACILITY CODE	1 10	DELIVER T	O FOR	POINT BY (Date)	(300 301132313 11 31137)
0. 00MMAO(0			32778	TAGETT CODE		MMDD)			SMALL
ra de la composición						See	Sch	edule	SMALL DISAD-
NAME AND	Managemen	nt Consulting In	c. dba MANCOI	J	12. [ISCOUNT		and the same of th	VANTAGED
ADDRESS	1961 Diam	ond Springs Roa	d	•	1		et 30	. 1	☐ WOMEN-OWNED
		ich, VA 23455			13. N	ALL INVO			LI WOMEN-OWNED
	vii Siina bea	ion, va 20400						See Block 1	15
14. SHIP TO		CODE		15. PAYMENT WILL BE N	MADE BY	I		HQ0338	
		L		DFAS-CO/ Sou		nt Ope	ratio		MARK ALL
See Schedul	le			P.O. Box 182264		in Ope		,,,,	PACKAGES AND
				Columbus, OH 4					PAPERS WITH
				, - , - , - , - , - , - , - , - , - , -					CONTRACT OR
									ORDER NUMBER
16 D	ELIVERY X	This delivery order is	s issued on another Go	overnment agency or in acco	rdance with and su	bject to terr	ms and	conditions of above nu	imbered contract.
TYPE	IDOLLA OF	Reference your	CONTRACTOR HERE	NACCEDTS THE OFFER BE	DDESENTED BY TH	E NUMBER	furnis	the following on term	ns specified herein. MAY PREVIOUSLY HAVE BEEN
OF PU	JRCHASE	OR IS NOW MODIFIE	D, SUBJECT TO ALL T	HE TERMS AND CONDITIONS	SET FORTH, AND	AGREES TO	PERF	ORM THE SAME.	WAT FREVIOUSET HAVE BEEN
NAME	E OF CONTRACTO	R	SIGNATUR	F	TYPED	NAME AND	TITLE		DATE SIGNED
			and return the following						(YYMMDD)
		RIATION DATA/LOCAL							
ACR: AA	97X4930 N	H6A 255 7777	7.0.050120.2F	000000 40000107	5078 \$2.50	1.00			
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			, 0 03.012.0 21	000000 A0000197		· ·	1 22		23
18. ITEM NO.	300384306-0 Bn	078	SUPPLIES/SERVICE		20. QUANTITY ORDERED/	21: UNIT	22.	UNIT PRICE	23. AMOUNT
18.	Bn	078 SCHEDULE OF			20. QUANTITY	21.	22.	UNIT PRICE	
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18.	Bn	078 SCHEDULE OF			20. QUANTITY ORDERED/	21.	22.	UNIT PRICE	
18.	Bn	078 SCHEDULE OF			20. QUANTITY ORDERED/	21.	22.	UNIT PRICE	
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18.	Bn	078 SCHEDULE OF			20. QUANTITY ORDERED/	21.	22.	UNIT PRICE	
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DD FORM 1155, DEC 2001

PREVIOUS EDITION MAY BE USED.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

 Item
 Qty
 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 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

ItemInspect AtInspect ByAccept AtAccept By5000DestinationGovernmentDestinationGovernment

SECTION F - DELIVERIES OR PERFORMANCE

ItemDelivery DateUnit of IssueQuantityFOBShip To Address5000POPLot1Destto 04 April 2014