**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER NO: NO0178-11-D-6684
2. DELIVERY ORDER NO: 0001
3. DATE OF ORDER: 28 JUN 2011
4. REQUISITION PURCH. REQUEST NO: See Block 17
5. PRIORITY: 
6. ISSUED BY: Naval Surface Warfare Center, Dahlgren Division
   Attn: CXS10
   17632 Dahlgren Road, Suite 157
   Dahlgren, VA 22448-5110
7. ADMINISTERED BY: DCMA Atlanta
   2300 Lake Park Drive
   Suite 300
   Smyrna, GA 30080
8. DELIVERY FOR: Other (Source)
9. CONTRACTOR: Standard Technology Incorporated
   820 Duke Ave Ste B
   Warner Robins, GA 31093-2684
10. DELIVER TO FOB POINT BY (Date): See Schedule
11. CODE: IW51
12. DISCOUNT TERMS: Net 30 days
13. MAIL INVOICES TO: See Block 15
14. SHIP TO: DFAS-CO/South Entitlement Operations
   P.O. Box
   Columbus, OH 43218-2264
15. PAYMENT WILL BE MADE BY: HQ0358
16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
17. ACCOUNTING AND APPROPRIATION DACT/LOCAL USE
   ACR: AA 97X4950 NH1C 252 77777 0 000167 2F 000000 99549SEAPORT $2,501.00
   RCP: N655-4011X00129 ACR:AA REQUISITION NO: 11738420
18. ITEM NO.  

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
</table>

19. QUANTITY IN COLUMN 20 HAS BEEN
   INSPECTED: 
   RECEIVED: 
   ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

20. QUANTITY ORDERED/ACCEPTED: 

<table>
<thead>
<tr>
<th>QUANTITY ORDERED/</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

21. UNIT: 
22. UNIT PRICE: 
23. AMOUNT: $2,501.00

24. UNITED STATES OF AMERICA

25. TOTAL: 

26. RECEIVED AT: 

27. SHIP NO: 

28. DO VOUCHER NO: 

29. DIFFERENCES: 

30. INITIALS: 

31. PAYMENT: 

32. PAID BY: 

33. AMOUNT VERIFIED CORRECT FOR 

34. CHECK NUMBER: 

35. BILL OF LADING NO: 

36. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: 

37. DATE: 

38. SIGNATURE AND TITLE OF CERTIFYING OFFICER: 

39. DATE: 

40. TOTAL CONTAINERS: 

41. SR ACCOUNT NUMBER: 

42. SR VOUCHER NO: 

**DD FORM 1155, DEC 2001**

**PREVIOUS EDITION MAY BE USED.**
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>1</td>
<td>Lot</td>
<td>$2,501.00</td>
<td>$2,501.00</td>
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</table>

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
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</thead>
<tbody>
<tr>
<td>5000</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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SECTION F – DELIVERIES OR PERFORMANCE

<table>
<thead>
<tr>
<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
<th>FOB</th>
<th>Ship To Address</th>
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</thead>
<tbody>
<tr>
<td>5000</td>
<td>POP to 04 April 2014</td>
<td>Lot</td>
<td>1</td>
<td>Dest</td>
<td></td>
</tr>
</tbody>
</table>