

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO: N00178-08-D-5316
 2. DELIVERY ORDER NO: 0001
 3. DATE OF ORDER: 29 MAY 2008
 4. REQUISITION PURCH REQUEST NO: See Block 17
 5. PRIORITY

6. ISSUED BY CODE: N00178
 7. ADMINISTERED BY (If other than Item 6) CODE: S1002A
 DCMA ORLANDO
 3555 MAGUIRE BLVD.
 ORLANDO, FL 32803-3726
 8. DELIVERY FOR
 DEST
 OTHER (Source)
 (See Schedule if other)

9. CONTRACTOR CODE: 2AA91
 ADACEL SYSTEMS INC
 5945 HAZELTINE NATIONAL DR
 ORLANDO, FL 32822-5149
 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)
 See Schedule
 12. DISCOUNT TERMS
 Net 30 days
 13. MAIL INVOICES TO
 See Block 15
 SMALL
 SMALL DISADVANTAGED
 WOMEN-OWNED

14. SHIP TO CODE
 See Schedule
 15. PAYMENT WILL BE MADE BY
 HQ0338
 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
 P.O. BOX 182264
 COLUMBUS, OH 43218-2264
 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER: DELIVERY PURCHASE
 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): _____
 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 NH1E 000 7777 0 000178 2F 000000 27XCNCZ8SEAP REQ# : 81330683 \$2,501.00

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: _____
 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>
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 1-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 to 04 April 2009	Lot	1	Dest	