

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO N00178-05-D-4418	2. DELIVERY ORDER NO 0001	3. DATE OF ORDER 31 May 2005	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORIT
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: XDS10 17320 Dahlgren Road Dahlgren, VA 22448-5100		7. ADMINISTERED BY (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>	

9. CONTRACTOR KNIGHT NETWORKING & WEB DESIGN INC 12000 LINCOLN DRIVE WEST STE 104 MARLTON NJ 08053	10. DELIVER TO FOB POINT BY (Date) <i>(YYMMDD)</i> See Schedule	12. DISCOUNT TERMS Net 30 days	13. MAIL INVOICES TO See Block 15
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14. SHIP TO See Schedule	15. PAYMENT WILL BE MADE BY DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266 Phone: 800-756-4571 FAX: 866-837-8036	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 _____ 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 NH3S 000 77777 0 065236 2F 000000 B05RC00126AN \$2,501.00
RCP: N6523605RC00126/ACR:AA Requisition No.: 51404183

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 CONTRACTING/ORDERING OFFICER
 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 DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	27. SHIP NO _____	28. DO VOUCHER NO _____	30. INITIALS _____
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	32. PAID BY _____	33. AMOUNT VERIFIED CORRECT FOR _____
	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

SPAWAR Charleston: Susanne.Hilton@navy.mil