1. CONTRACT/PU		LILU OIL	SERVICE	S					PAGE 1 OF
1. CONTRACT/PU									2
As the control of the		2 DELIVERY	Y ORDER NO	3. DATE OF ORDER		SITION PUR	CH R	QUEST NO	5 PRIORIY
	-14 <b>-</b> D-7913		0001	19 NOV 20			Block		
6. ISSUED BY		CODE	N00178	7. ADMINISTERED BY (If		co	DE	S2404A	
	Warfare Center	, Dahlgren D	ivision	DCMA MANA			2		8. DELIVERY FOR
Attn: CS10				10500 Battlevie	w Parkway			' · · · ·	<b>⊠</b> DEST
	ren Road, Suite 1	57		Suite 200					OTHER (Source)
Dahlgren, VA				Manassas, VA 2	0109-2342				
9. CONTRACTOR	epco@navy.mil	<del></del>	2011770	FACULTY CODE	1 40 1	SELECTED TO	TOP	== (LET DV //Data)	(See Schedule if other)
9. CONTRACTOR	-001	, L	30WX3	FACILITY CODE		MDD)	) +Ub	POINT BY (Date)	
							Sch	dule	SMALL DISAB
NAME AND	SBG Technology	Salutions I	00		12. D	ISCOUNT T			SMALL DISAD- VANTAGED
	2 Brittany Ln	Bulunons, n	ic					days	☐ WOMEN-OWNED
	Stafford VA 22	554-7687			13. M	AIL INVOIC			MACINICIA-OASIACIO
		, , , , , ,			And the second			See Block 1	5
14. SHIP TO	CODE			15. PAYMENT WILL BE MA	ADE BY			HQ0338	
				DFAS-CO/ Sout	h Entitleme	nt Oper	atior		MARK ALL
See Schedule				P.O. Box 182264		- 5			PACKAGES AND
				Columbus, OH 43	218-2264				PAPERS WITH
									CONTRACT OR
								l	ORDER NUMBER
16 DELI		delivery order is is rence your	ssued on another Go	vernment agency or in accord	dance with and sub	oject to term		conditions of above nul h the following on term	
OF PURC			ONTRACTOR HEREB	Y ACCEPTS THE OFFER REP	RESENTED BY THE	E NUMBERE			MAY PREVIOUSLY HAVE BEEN
ORDER	OK IS	3 NOW MODIFIED,	SUBJECT TO ALL IF	E TERMS AND CONDITIONS	SET FORTH, AND A	AGREES TO	PERF	ORM THE SAME.	
the second secon	F CONTRACTOR arked, supplier must sig	Alanca on	SIGNATURE		TYPED N	IAME AND	TITLE		DATE SIGNED (YYMMDD)
	arked, supplier must sig			number of copies.					
				000000 A00001975	078 \$2,501	.00			
	0384306-0174								
18. Br			- Water Control						
ITEM NO.		CHEDULE OF SU			20 QUANTITY	21.	22.		1 23
S.	ee Schedule		UPPLIES/SERVICES		20. QUANTITY ORDERED/	21. UNIT	22.	UNIT PRICE	23. AMOUNT
	CO DOLLOWING		UPPLIES/SERVICES				22.	UNIT PRICE	
			UPPLIES/SERVICES		ORDERED/		22.	UNIT PRICE	
			UPPLIES/SERVICES		ORDERED/		22.	UNIT PRICE	
			UPPLIES/SERVICES		ORDERED/		22.	UNIT PRICE	
			UPPLIES/SERVICES		ORDERED/		22.	UNIT PRICE	
					ORDERED/		22.		AMOUNT
* If quantity accepte	ed by the Government i	s same as			ORDERED/		22.	UNIT PRICE 25. TOTAL	
* If quantity accepte quantity ordered, in If different, enter ac	idicate by X. ctual quantity accepted		24 UNITED STA	TES OF AMERICA	ORDERED/		22.	25. TOTAL	AMOUNT
* If quantity accepte quantity ordered, in	idicate by X. ctual quantity accepted			TES OF AMERICA	ORDERED/ ACCEPTED*	UNIT			AMOUNT
* If quantity accepte quantity ordered, in If different, enter a ordered and encircl	idicate by X. ctual quantity accepted	below quantity	24 UNITED STA	TES OF AMERICA	ORDERED/ ACCEPTED*  Rayma  TRACTING/ORDE	UNIT	DER	25. TOTAL	AMOUNT
* If quantity accepte quantity ordered, in If different, enter ec ordered and encircl 26. QUANTITY IN 0	dicate by X. ctual quantity accepted le.  COLUMN 20 HAS BEE	below quantity	24 UNITED STA	TES OF AMERICA  yram dauy  CONT  27. SHIP NO	ORDERED/ ACCEPTED*  Rayma  TRACTING/ORDE	UNIT	DER	25. TOTAL 29. DIFFERENCES	AMOUNT
* If quantity accepte quantity ordered, in If different, enter ec ordered and encircl 26. QUANTITY IN 0	idicate by X. ctual quantity accepted le.  COLUMN 20 HAS BEE	below quantity	24 UNITED STA Gary W. By CONFORMS TO TH	TES OF AMERICA  yram  27. SHIP NO	ORDERED/ ACCEPTED*  Rayma  TRACTING/ORDE	UNIT	DER	25. TOTAL 29. DIFFERENCES	\$2,501.00
* If quantity accepte quantity ordered, in If different, enter ec ordered and encircl 26. QUANTITY IN 0	idicate by X. ctual quantity accepted le.  COLUMN 20 HAS BEE	below quantity  N  ACCEPTED, AND	24 UNITED STA Gary W. By CONFORMS TO TH	TES OF AMERICA  yram oau CONT  27. SHIP NO  IE  PARTIAL	ORDERED/ ACCEPTED*  TRACTING/ORDE  28. DO V	UNIT	DER	25. TOTAL 29. DIFFERENCES 30. INITIALS	\$2,501.00
* If quantity accepte quantity ordered, in If different, enter a ordered and encircl  26. QUANTITY IN 0  INSPECTED	idicate by X. ctual quantity accepted le.  COLUMN 20 HAS BEE  RECEIVED A  CONTR	N ACCEPTED, AND RACT EXCEPT AS	CONFORMS TO THE SHOTED	TES OF AMERICA  Yram  CONT  27. SHIP NO  PARTIAL  FINAL	ORDERED/ ACCEPTED*  TRACTING/ORDE  28. DO V	UNIT	DER	25. TOTAL 29. DIFFERENCES 30. INITIALS 33. AMOUNT VERIF	\$2,501.00
* If quantity accepte quantity ordered, in If different, enter a ordered and encircl  26. QUANTITY IN C  INSPECTED  DATE	ctual quantity accepted le.  COLUMN 20 HAS BEE  RECEIVED A  CONTE	N ACCEPTED, AND RACT EXCEPT AS	Gary W. By  CONFORMS TO THE S NOTED	TES OF AMERICA  yram oau CONT  27. SHIP NO  IE  PARTIAL	ORDERED/ ACCEPTED*  TRACTING/ORDE  28. DO V	UNIT	DER	25. TOTAL 29. DIFFERENCES 30. INITIALS	\$2,501.00
* If quantity accepte quantity ordered, in If different, enter a ordered and encircl  26. QUANTITY IN C  INSPECTED  DATE	idicate by X. ctual quantity accepted le.  COLUMN 20 HAS BEE  RECEIVED A  CONTR	N ACCEPTED, AND RACT EXCEPT AS	Gary W. By  CONFORMS TO THE S NOTED	TES OF AMERICA  Yram  CONT  27. SHIP NO  PARTIAL  FINAL	ORDERED/ ACCEPTED*  TRACTING/ORDE  28. DO V	UNIT	DER	25. TOTAL 29. DIFFERENCES 30. INITIALS 33. AMOUNT VERIF	\$2,501.00
* If quantity accepte quantity ordered, in If different, enter a ordered and encircl  26. QUANTITY IN C  INSPECTED  DATE	ctual quantity accepted le.  COLUMN 20 HAS BEE  RECEIVED A  CONTE	N ACCEPTED, AND RACT EXCEPT AS	Gary W. By  CONFORMS TO THE S NOTED	TES OF AMERICA  Yram  CONT  27. SHIP NO  PARTIAL  PINAL  31. PAYMENT	ORDERED/ ACCEPTED*  TRACTING/ORDE  28. DO V	UNIT	DER	25. TOTAL 29. DIFFERENCES 30. INITIALS 33. AMOUNT VERIF	\$2,501.00
* If quantity accepte quantity ordered, in If different, enter a ordered and encircl  26. QUANTITY IN C  INSPECTED  DATE	ctual quantity accepted le.  COLUMN 20 HAS BEE  CONTE  SIGNATURE	N ACCEPTED, AND RACT EXCEPT AS E OF AUTHORIZE REPRESENTAT per for payment.	Gary W. By  CONFORMS TO THE S NOTED	TES OF AMERICA  Yram  27. SHIP NO  IE  PARTIAL  31. PAYMENT  COMPLETE  PARTIAL	ORDERED/ ACCEPTED*  TRACTING/ORDE  28. DO V	UNIT	DER	25. TOTAL 29. DIFFERENCES 30. INITIALS 33. AMOUNT VERIF	\$2,501.00

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

<u>Item</u> <u>Qt</u>	У	<u>Unit</u>	Unit Price	<b>Amount</b>
5000		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

Item	Inspect At	Inspect By	Accept At	Accept By
5000	Destination	Government	Destination	Government

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Item</u>	Delivery Date	Unit of Issue	Quantity	FOB Ship To Address
5000	POP	Lot	1.	Dest
	to 04 April 2014			