

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2
1. CONTRACT/PURCH ORDER NO N00178-08-D-5477		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 29 MAY 2008	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: XDS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110		7. ADMINISTERED BY (if other than Item 6) DCMA DENVER DENVER FEDERAL CENTER BUILDING 16 6TH AVENUE AND KIPLING STREET P. O. BOX 25586 DENVER, CO 80225-0586		4. REQUISITION PURCH REQUEST NO See Block 17	
9. CONTRACTOR KEY MANAGEMENT SYSTEMS INC 14960 W KIOWA CREEK LN COLORADO SPRINGS, CO 80908-2221		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		5. PRIORITY	
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)	
16. TYPE OF ORDER		12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO See Block 15	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR:AA AA97X4930 NH6A 000 77777 0 066604 2F 000000 02100794N050 \$2,501.00 RCP: N6660408RC85083/ACR:AA Requisition No: 81361881		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
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		27. SHIP NO		28. DO VOUCHER NO	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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	