

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2								
1. CONTRACT/PURCH ORDER NO N00178-15-D-8097		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 02 APR 2015									
4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY											
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: Code 022 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: seaport_epco@navy.mil		7. ADMINISTERED BY (If other than Item 6) DCMA LOS ANGELES 16111 PLUMMER STREET BUILDING 10, 2nd FLOOR NORTH HILLS, CA 91343-2036		8. DELIVERY FOR ☒ DEST OTHER (Source) (See Schedule if other)									
9. CONTRACTOR NAME AND ADDRESS AVUM, Inc. 5115 Clareton Drive, Suite 210 Agoura, CA 91301-6313		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. DISCOUNT TERMS Net 30 days									
12. MAIL INVOICES TO See Block 15		13. MAIL INVOICES TO See Block 15											
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">16 TYPE OF ORDER</td> <td style="width:10%; text-align: center;">DELIVERY PURCHASE</td> <td style="width:10%; text-align: center;">X</td> <td colspan="3">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.</td> </tr> </table>						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.				
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR: AA 97X4930 NH1E 255 7777 0 050120 2F 000000 A00002732034 \$2501.00 REQN # 1300478896-0045													
18. ITEM NO.	Bn	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE								
		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 <i>Gary W Byram</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$2,501.00								
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	29. DIFFERENCES								
30. INITIALS 31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL			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>
8000	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 contract's period of performance (four years). 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>
8000	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>
8000	POP to 04 April 2019	Lot	1	Dest	