

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 2			
1. CONTRACT/PURCH ORDER NO N00178-08-D-5415		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 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 Virginia 10500 Battleview Parkway, Ste 200 Manassas, VA 20109-2342		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)		CODE N00178		CODE S2404A	
9. CONTRACTOR ENSCO, INC. 3110 Fairview Park Dr. Falls Church, VA 22042-4536			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. DISCOUNT TERMS Net 30 days		12. MAIL INVOICES TO See Block 15		13. FACILITY CODE	
14. SHIP TO See Schedule			15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		16. TYPE OF ORDER DELIVERY X PURCHASE		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 27XCNCZ8SEAP REQ#: 81330683 \$2,501.00		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
18. ITEM NO.			19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
			See Schedule							
24. UNITED STATES OF AMERICA Gary W. Byram			25. TOTAL \$2,501.00			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
29. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			30. INITIALS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
34. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. CHECK NUMBER			36. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. BILL OF LADING NO		38. RECEIVED BY (Print)
39. DATE RECEIVED			40. TOTAL CONTAINERS			41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO		43. RECEIVED AT

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	