ORDER FOR SUPPL	LES OR SERVIC						
. CONTRACT/PURCH ORDER NO	2. DELIVERY ORDER NO	3 DATE OF OR			RCH REQUEST NO	2 5 PRIORIY	
N00178-14-D-7978	0001				Block 17		
ISSUED BY	CODE N00178	7. ADMINISTERED BY	(If other than Item 6		DDE S4402A		
Javal Surface Warfare Center, Attn: CS10 7632 Dahlgren Road, Suite 15 Dahlgren, VA 22448-5110 Email: Seaport epco@navy.mil		DCMA DALL 600 North Pear Suite 1630 Dallas, TX 752	1 Street			6. DELIVERY FOR DEST OTHER (Source) (See Schedule if other)	
D. CONTRACTOR COL	DE 32ZG0	FACILITY CODE	DE   10. DELIVER TO FOB POINT BY (Date)				
NAME AND Truston Technologies, Inc.				(YYMMDD) See Schedule 12. DISCOUNT TERMS		SMALL SMALL DISAD- VANTAGED	
ADDRESS 102 Rue Du Pain Broussard, LA 70		Net 30 days					
Li vuosaitu, LA 70					See Block	k 15	
I4. SHIP TO CODE		15. PAYMENT WILL B	E MADE BY		HQ0339		
See Schedule	P.O. Box 18238	FAS-CO/West Entitlement Operations O. Box 182381 blumbus, OH 43218-2381			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
TYPE Refer   OF PURCHASE ACCE   ORDER OR IS   NAME OF CONTRACTOR   If this box is marked, supplier must signal	rence your PTANCE. THE CONTRACTOR HER NOW MODIFIED, SUBJECT TO ALL SIGNATI In Acceptance and return the follow	, THE TERMS AND CONDITI	furnish REPRESENTED BY T DNS SET FORTH, ANI	the followin	g on terms specified herein ED PURCHASE ORDER AS D PERFORM THE SAME.	n, 1	
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## SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

Item Qty	<u>Unit</u>	Unit Price	Amount
5000 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 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

<u>Item</u> 5000	Inspect At Destination	<u>Inspect By</u> Government	<u>Accept At</u> Destination	<u>Accept By</u> Government
SECTION F	– DELIVERIES OR PE	RFORMANCE		
<u>Item</u> 5000	Delivery Date POP to 04 April 2014	<u>Unit of Issue</u> Lot	<u>Quantity</u> 1	<u>FOB</u> <u>Ship To Address</u> Dest