

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 24						
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00178-13-A-4467			2. DELIVERY ORDER/ CALL NO.		3. DATE OF ORDER/CALL 2013 Apr 26		4. REQ./ PURCH. REQUEST NO.		5. PRIORITY							
6. ISSUED BY NSWCDD ATTN: BRET COONS /CODE CS10 BRET.COONS@NAVY.MIL 17632 DAHLGREN RD DAHLGREN VA 22448			CODE N00178		7. ADMINISTERED BY SEE ITEM 6				CODE		8. DELIVERY FOB ☐ DEST ☒ OTHER (See Schedule if other)					
9. CONTRACTOR OPERATIONAL SUPPORT GROUP GEORGE DIMOKAS 572 CENTRAL DR VIRGINIA BEACH VA 23454-5253			CODE 6Q091		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS ☐ SMALL ☐ SMALL DISADVANTAGED ☐ WOMEN-OWNED							
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G							
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY NAVY ERP DAHLGREN PAY OFFICE COMMANDING OFFICER 17632 DAHLGREN ROAD SUITE 202 DAHLGREN VA 22448-5114				CODE N62829		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.												
		PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:												
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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)				
☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:																
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE																
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT				
		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 TEL: 540-653-4904 EMAIL: janice.pilkerton@navy.mil BY: Janice Pilkerton					<i>Janice Pilkerton</i> CONTRACTING / ORDERING OFFICER		25. TOTAL				
26. QUANTITY IN COLUMN 20 HAS BEEN ☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVT. REP.					27. SHIP NO. ☐ PARTIAL ☐ FINAL		28. DO VOUCHER NO.		30. INITIALS		29. DIFFERENCES					
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.						