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By<br>CONFORMS TO TH              | number of copies:<br>000000 A000019<br>TES OF AMERICA<br>yram<br>27. SHIP NO<br>IE<br>PARTIAL         | 67659 \$2                                   | ,501.00             | 22.<br>UNIT PRICE<br>25. TOTAL<br>29. DIFFEREI<br>CER<br>NO 30. INITIALS                                               | (YYMMDD)<br>23. AMOUNT<br>\$2,501.00                                                            |
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si<br>OPRIATIC<br>NH1C<br>)-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-029<br>J-029<br>J-029<br>J-029<br>J-029<br>J-029<br>J-029<br>J-029<br>J-029<br>J-029<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299<br>J-0299 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By<br>CONFORMS TO TH<br>S NOTED   | number of copies:<br>000000 A000019<br>TES OF AMERICA<br>yram                                         | 67659 \$2                                   | ,501.00             | 22.<br>UNIT PRICE<br>25. TOTAL<br>29. DIFFEREI<br>CER<br>NO 30. INITIALS                                               | (YYMMDD)<br>23. AMOUNT<br>23. AMOUNT<br>\$2,501.00<br>VERIFIED CORRECT FOR                      |
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If quantity acces antity ordered, different, ente, dered and ence QUANTITY I INSPECTED DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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By<br>CONFORMS TO TH<br>S NOTED   | TES OF AMERICA<br>yram 27. SHIP NO IE 27. SHIP NO IE FINAL 31. PAYMENT                                | 67659 \$2                                   | ,501.00             | 22.<br>UNIT PRICE<br>25. TOTAL<br>29. DIFFEREI<br>CER<br>NO 30. INITIALS<br>33. AMOUNT                                 | (YYMMDD) 23. AMOUNT 23. AMOUNT \$2,501.00 NCES                                                  |
| NAME<br>ACCOUNTIN<br>CR: AA<br>EQN# 13<br>TEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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By<br>CONFORMS TO TH<br>S NOTED   | TES OF AMERICA<br>yram 27. SHIP NO IE 27. SHIP NO IE FINAL 31. PAYMENT CCOMPLET                       | 67659 \$2                                   | ,501.00             | 22.<br>UNIT PRICE<br>25. TOTAL<br>29. DIFFEREI<br>CER<br>NO 30. INITIALS<br>33. AMOUNT<br>34. CHECK N                  | (YYMMDD)<br>23. AMOUNT<br>\$2,501.00<br>VERIFIED CORRECT FOR<br>UMBER                           |
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By<br>0 CONFORMS TO TH<br>5 NOTED | TES OF AMERICA<br>yram 27. SHIP NO E PARTIAL I FINAL 31. PAYMENT COMPLET PARTIAL PARTIAL              | 67659 \$2                                   | ,501.00             | 22.<br>UNIT PRICE<br>25. TOTAL<br>29. DIFFEREI<br>CER<br>NO 30. INITIALS<br>33. AMOUNT                                 | (YYMMDD)<br>23. AMOUNT<br>\$2,501.00<br>VERIFIED CORRECT FOR<br>UMBER                           |
| NAME I If this box is CACCOUNTIN CR: AA EQN# 13 TEM NO. ITEM NO. 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By<br>CONFORMS TO TH<br>S NOTED   | TES OF AMERICA<br>yram 27. SHIP NO IE 27. SHIP NO IE FINAL 31. PAYMENT CCOMPLET D PARTIAL FINAL FINAL | 67659 \$2                                   | ,501.00             | 22.<br>UNIT PRICE<br>25. TOTAL<br>29. DIFFEREI<br>CER<br>NO 30. INITIALS<br>33. AMOUNT<br>34. CHECK N<br>35. BILL OF L | (YYMMDD)<br>23. AMOUNT<br>23. AMOUNT<br>\$2,501.00<br>VERIFIED CORRECT FOR<br>UMBER<br>ADING NO |

## SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

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