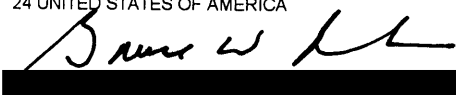


# ORDER FOR SUPPLIES OR SERVICES

|  |                                   |                                     |  |  |  |  |  |   |  |  |  |  |
|--|-----------------------------------|-------------------------------------|--|--|--|--|--|---|--|--|--|--|
| 1. CONTRACT/PURCH ORDER NO<br><b>N00178-04-D-4140</b>  |                                   |                                     |  | 2. DELIVERY ORDER NO<br><b>0001</b>  |  | 3. DATE OF ORDER<br><b>05 April 2004</b> |  | 4. REQUISITION PURCH REQUEST NO<br><b>XDS100/40922241</b> |  | 5. PRIORITY  |  |  |
| 6. ISSUED BY<br>NAVAL SURFACE WARFARE CENTER, DAHLGREN<br>ATTN: XDS10<br>17320 DAHLGREN ROAD<br>DAHLGREN, VA 22448-5100  |                                   |                                     | CODE<br><b>N00178</b>  |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMA Southern Virginia<br>190 Bernard Road<br>Building 117<br>Fort Monroe, VA 23651 |  |  | CODE<br><b>S5111A</b>                                     |  | 8. DELIVERY FOR<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER (Source)<br><i>(See Schedule if other)</i> |  |  |
| 9. CONTRACTOR<br>TECNICO CORPORATION<br>831 INDUSTRIAL AVENUE<br>CHESAPEAKE, VA 23324<br>DUNS 626112502  |                                   |                                     | CODE<br><b>0NY44</b>   |  | FACILITY CODE  |  | 10. DELIVER TO FOB POINT BY (Date)<br><i>(YYMMDD)</i><br><b>See Schedule</b> |   | 11. MARK IF BUSINESS IS:<br>SMALL<br>SMALL DISAD-<br>VANTAGED<br>WOMEN-OWNED |  |  |  |
| NAME AND ADDRESS   |                                   |                                     |  |  |  |  | 12. DISCOUNT TERMS<br><b>Net 30 days</b>                                     |   | 13. MAIL INVOICES TO<br><b>See Block 15</b>                                  |  |  |  |
| 14. SHIP TO<br><b>SEE SCHEDULE</b>   |                                   |                                     | CODE   |  | 15. PAYMENT WILL BE MADE BY<br>DFAS-CO/SOUTH ENTITLEMENT OPERATIONS<br>P. O. BOX 182264<br>COLUMBUS, OH 43218-2264               |  |  | CODE<br><b>HQ0338</b>                                     |  | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  |  |
| 16. TYPE OF ORDER  | DELIVERY/ CALL                    | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |  |  |  |  |   |  |  |  |  |
|  | PURCHASE                          |                                     | Reference your Quote _____ 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. |                                   |                                     |  |  |  |  |  |   |  |  |  |  |
| NAME OF CONTRACTOR   |                                   |                                     | SIGNATURE  |  |  | TYPED NAME AND TITLE                     |  |   | DATE SIGNED <i>(YYMMDD)</i>  |  |  |  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:   |                                   |                                     |  |  |  |  |  |   |  |  |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>ACR AA: 97X4930 NH1C 000 7777 0 000167 2F 000000 99549SEAPORT \$10,000.00<br>(Document N6554004RC00089, ACR AA)   |                                   |                                     |  |  |  |  |  |   |  |  |  |  |
| 18. ITEM NO.   | 19. SCHEDULE OF SUPPLIES/SERVICES |                                     |  |  | 20. QUANTITY ORDERED/ACCEPTED*   | 21. UNIT                                 | 22. UNIT PRICE   |   | 23. AMOUNT   |  |  |  |
|  | <b>SEE SCHEDULE</b>               |                                     |  |  |  |  |  |   |  |  |  |  |
| * 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<br>    |  |  |  | 25. TOTAL<br><b>\$10,000.00</b>                           |  | 29. DIFFERENCES  |  |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><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                        |  | 30. INITIALS  |  | 33. AMOUNT VERIFIED CORRECT FOR  |  |  |
| DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |                                   |                                     |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |  | 32. PAID BY                              |  | 34. CHECK NUMBER  |  | 35. BILL OF LADING NO  |  |  |
| 36. I certify this account is correct and proper for payment.  |                                   |                                     |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  |  |  |   |  |  |  |  |
| 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> |
|-------------|------------|-------------|-------------------|---------------|
| 0002        | 1          | Lot         | \$10,000          | \$10,000      |

## SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding is placed in reserve for the 5-year base period of the contract. 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 \$10,000 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> |
|-------------|-------------------|-------------------|------------------|------------------|
| 0002        | 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> |
|-------------|------------------------------|----------------------|-----------------|------------|------------------------|
| 0002        | POP 5 Apr 04<br>to 04 Apr 09 | Lot                  | 1               | Dest       |                        |

|   |                                  |   |                                       |                      |
|---|----------------------------------|---|---------------------------------------|----------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                  |   | 1. CONTRACT ID CODE<br>U              | PAGE OF PAGES<br>1 2 |
| 2. AMENDMENT/MODIFICATION NO.<br>0001-01  | 3. EFFECTIVE DATE<br>SEE BLK 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>XDS100/40922241   | 5. PROJECT NO. (If applicable)<br>N/A |                      |
| 6. ISSUED BY<br>NAVAL SURFACE WARFARE CENTER<br>ATTN: XDS10<br>17320 DAHLGREN ROAD<br>DAHLGREN, VA 22448-5100 | CODE<br>N00178                   | 7. ADMINISTERED BY (If other than Item 6)<br>DCMA Southern Virginia<br>190 Bernard Road<br>Bldg. 117<br>Fort Monroe, VA 23615 |                                       | CODE<br>S5111A       |

|   |                                     |  |
|---|-------------------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)<br>Technico Corporation<br>831 Industrial Avenue<br>Chesapeake, VA 23324<br><br>DUNS 626112502 | (4)                                 | 9A. AMENDMENT OF SOLICITATION NO.                                |
|   | <input type="checkbox"/>            | 9B. DATED (SEE ITEM 11)  |
|   | <input checked="" type="checkbox"/> | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>N00178-04-D-4140-0001 |
|   |                                     | 10B. DATED (SEE ITEM 13)<br>05 APRIL 2004                        |
| CODE<br>0NY44   | FACILITY CODE                       |  |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

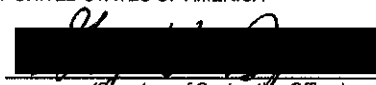
SEE PAGE 2

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|  |   |
|--|---|
| (4)  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>   |   |
| <input type="checkbox"/>   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/>  | D. OTHER Specify type of modification and authority)<br>Section B Clause "CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE"   |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _ _ copies to the issuing office. |   |

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                  |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  |                  |
|   |                  | ██████████  |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA   | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | BY <br>(Signature of Contracting Officer) | 29 Sep 05        |

**Blk 12, Accounting and Appropriation Data**

ACR AA: 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT (\$10,000.00)  
(Document N6554004RC00089, ACR AA)

**NOTE: THIS ACTION IS A DEOBLIGATION**

**Blk 14, Description of Amendment/Modification**

Based on the issuance of task order 0002, the minimum obligation of \$10,000 under the basic contract has been met. The funding placed in reserve for the minimum obligation under task order 0001 is hereby deobligated.

Distribution:

Contractor

File

XD03/Jenkins

XDS33

XDM24I

DCMA Southern Virginia

DFAS-CO/South Entitlement Operations

NSWC Carderock Division:

Theresa Gussin (theresa.gussin@navy.mil)