**ORDER FOR SUPPLIES OR SERVICES**

1. **CONTRACT/PURCH ORDER NO:** NO0178-14-D-7933
2. **DELIVERY ORDER NO:** 0001
3. **DATE OF ORDER:** 19 NOV 2013
4. **REQUISITION/PURCH REQUEST NO:** See Block 17
5. **PRIORITY:** 
6. **ISSUED BY CODE:** NO0178
7. **ADMINISTERED BY CODE:** S0507A
8. **DELIVERY FOR:**
   - NAME AND ADDRESS: SRI International
     - 333 Ravenswood Avenue
     - Menlo Park, CA 94025
   - Attn: CS10 P.O. Box 232
   - IRD DEST: Dahlgren, VA 22448-5110
   - French Camp, CA 95231-0232
   - Email: SeaRQlineO@navy.mil
9. **CONTRACTOR CODE:** 03652
10. **FACILITY CODE:** 03652
11. **DATE:** NOV 2013
12. **DEPARTMENT:** See Block 15
13. **SHIP CODE:** HQ0339
14. **PAYMENT WILL BE MADE BY:** DFAS-CO/ South Entitlement Operations
   - P.O. Box 18238
   - Columbus, OH 43218-2381
15. **TYPE OF PURCHASE ORDER:** Reference your furnish the following on terms specified herein.
16. **DELIVERY**
   - This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
   - The contractor hereby accepts the offer represented by the numberized 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.
17. **NAME OF CONTRACTOR**
18. **SIGNATURE**
19. **TYPED NAME AND TITLE**
20. **DATE SIGNED**
21. **ITEM NO.**
22. **SCHEDULE OF SUPPLIES/SERVICES ORDERED**
23. **UNIT**
24. **UNIT PRICE**
25. **AMOUNT**
26. **PAYMENT**
27. **SHIP NO**
28. **DO VOUCHER NO**
29. **INITIALS**
30. **INSPECTED**
31. **RECEIVED**
32. **ACCEPTED**
33. **CONFORMS TO THE CONTRACT EXCEPT AS NOTED**
34. **SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**
35. **DATE**
36. **SIGNATURE AND TITLE OF CERTIFYING OFFICER**
37. **DATE**
38. **TOTAL CONTAINER$**
39. **S/R ACCOUNT NUMBER**
40. **S/R VOUCHER NO**

**DD FORM 1155, DEC 2001**
### SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>5000</td>
<td>1</td>
<td>Lot</td>
<td>$2,501.80</td>
<td>$2,501.80</td>
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</table>

### 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

<table>
<thead>
<tr>
<th>Item</th>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
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### SECTION F – DELIVERIES OR PERFORMANCE

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<tr>
<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
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<td>5000</td>
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<td>Dest</td>
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