

ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF 2			
1. CONTRACT/PURCHASE ORDER NO N00178-16-D-8932		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 30 JUNE 2016	4. REQUISITION PURCHASE REQUEST NO See Block 17		5. PRIORITY				
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: Code 022 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: seaport_epco@navy.mil		7. ADMINISTERED BY (If other than Item 6) DCMA Atlanta 2300 Lake Park Drive Suite 300 Smyrna, GA 30080		CODE S1103A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS Oryza Group, LLC., The 8338 Office Park Drive Douglasville, GA, 30134		CODE 6D6V2		FACILITY CODE 	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO See Schedule		CODE 		15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO See Block 15			
16. TYPE OF ORDER PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>ACCEPTANCE.</b> 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 (YYMMDD)			
<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 ACR: AA 97X4930 NH6A 255 77777 0 050120 2F 000000 A00003485943 \$2501.00 REQN # 1300577396-0008											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES See Schedule				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
<i>*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.</i>				24. UNITED STATES OF AMERICA  STACY M. MCQUAGE CONTRACTING/ORDERING OFFICER			25. TOTAL <b>\$2,501.00</b>				
							29. DIFFERENCES				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP NO 	28. DO VOUCHER NO 	30. INITIALS 					
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY  31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR 					
						34. CHECK NUMBER 					
						35. BILL OF LADING NO 					
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>Oty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
8000	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 3 Years. 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>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
8000	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>
8000	POP to 04 April 2019	Lot	1	Dest	N00178