

ORDER FOR SUPPLIES OR SERVICES (FINAL)

PAGE 1 OF

1

1. CONTRACT NO. N00178-16-D-8932	2. DELIVERY ORDER NO. N0018919F3045	3. EFFECTIVE DATE 2019 Sep 05	4. PURCH REQUEST NO. N8146419RC001AD	5. PRIORITY Unrated			
6. ISSUED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk VA 23511-3392 Amber V Bradley/230.1 757-443-1968	CODE N00189	7. ADMINISTERED BY DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080	CODE S1103A SCD: C	8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)			
9. CONTRACTOR Oryza Group, The 8338 Office Park Drive Douglasville GA 30134-6937	CODE 6D6V2	FACILITY	10. DELIVER TO FOB POINT BY (Date) See Schedule	11. X IF BUSINESS IS X SMALL			
			12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW	X SMALL DISADVANTAGED WOMEN-OWNED			
14. SHIP TO See Section D	CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264	CODE HQ0338	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G			
16. TYPE OF ORDER PURCHASE	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract. Reference your 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.					
 Oryza Group, The			Rich Carmichael VP, Dept of Defense Accounts	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
NAME OF CONTRACTOR  See Section D			SIGNATURE	TYPED NAME AND TITLE			
				DATE SIGNED (YYYYMMDD)			
<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 See Schedule							
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 BY: /s/Jill H Joscelyn 09/05/2019 CONTRACTING/ORDERING OFFICER			25. TOTAL	\$858,556.98	
					26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN					INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. D.O. VOUCHER NO.	30. INITIALS
					PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
					FINAL		
					COMPLETE		
f. TELEPHONE					31. PAYMENT	34. CHECK NUMBER	
					PARTIAL		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					FULL	35. BILL OF LADING NO.	
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					
37. RECEIVED AT		38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.	