

<b>ORDER FOR SUPPLIES OR SERVICES</b>								PAGE 1 OF <b>2</b>	
1. CONTRACT/PURCH ORDER NO <b>N00178-15-D-8305</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>02 APR 2015</b>		4. REQUISITION PURCH REQUEST NO <b>See Block 17</b>		5. PRIORITY	
6. ISSUED BY CODE <b>N00178</b> 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) CODE <b>S0513A</b> <b>DCMA SANTA ANA</b> <b>34 CIVIC CENTER PLAZA</b> <b>ROOM 5001</b> <b>SANTA ANA, CA 92701-4056</b>				8. DELIVERY FOR <input checked="" type="checkbox"/> <b>DEST</b> OTHER (Source)  (See Schedule if other)	
9. CONTRACTOR CODE <b>3A1V1</b>  NAME AND ADDRESS <b>Link Tech, LLC dba Link Technologies</b> <b>9500 Hillwood Drive, Suite 112</b> <b>Las Vegas, NV 89134</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)  <b>See Schedule</b>		<input type="checkbox"/> <b>SMALL</b> <input type="checkbox"/> <b>SMALL DISAD-VANTAGED</b> <input type="checkbox"/> <b>WOMEN-OWNED</b>	
				12. DISCOUNT TERMS  <b>Net 30 days</b>		13. MAIL INVOICES TO  <b>See Block 15</b>			
14. SHIP TO CODE  <b>See Schedule</b>				15. PAYMENT WILL BE MADE BY <b>HQ0339</b> <b>DFAS-CO/West Entitlement Operations</b> <b>P.O. Box 182381</b> <b>Columbus, OH 43218-2381</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER    DELIVERY    X    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    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 (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 <b>ACR: AA 97X4930 NH1J 255 77777 0 050120 2F 000000 A00002748762 \$2501.00</b> <b>REQN # 1300480997-0102</b>									
18. ITEM NO.		Bn 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  <b>GARY W. BYRAM</b> <i>Gary W Byram</i> CONTRACTING/ORDERING OFFICER				25. TOTAL <b>\$2,501.00</b>	
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  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO  32. PAID BY		29. DIFFERENCES  30. INITIALS	
36. I certify this account is correct and proper for payment.  DATE    SIGNATURE AND TITLE OF CERTIFYING OFFICER				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>Qty</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 contract's period of performance (four 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	