

ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 2	
1. CONTRACT/PURCH ORDER NO N00178-09-D-5840	2. DELIVERY ORDER NO 0001	3. DATE OF ORDER 19 Dec 2008	4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY	
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CXS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110		7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO, CA 92111-2241	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)		
9. CONTRACTOR TWIN IMAGING TECHNOLOGY, INC. 1662 ORD WAY OCEANSIDE, CA 92056-1500	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	11. DISCOUNT TERMS Net 30 days	12. MAIL INVOICES TO See Block 15	13. MAIL INVOICES TO See Block 15	
14. SHIP TO See Schedule	15. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	16. PAYMENT WILL BE MADE BY HQ0339	17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR: AA 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT \$2,501 RCP: N6554007RC00059/ACR: AA REQUISITION NO. 83510662	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16 TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	X 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 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:					
18. ITEM NO.	bn SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				
* 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 Gary W. Byram	25. TOTAL \$2,501.00	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	27. SHIP NO	28. DO VOUCHER NO
DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	29. DIFFERENCES	30. INITIALS	31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I certify this account is correct and proper for payment.	DATE	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER	35. BILL OF LADING NO	
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