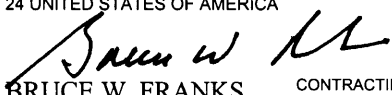


# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO <b>N00178-04-D-4103</b>				2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>05 April 2004</b>		4. REQUISITION PURCH REQUEST NO <b>XDS100/40922241</b>		5. PRIORIT													
6. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100				CODE <b>N00178</b>		7. ADMINISTERED BY (If other than Item 6) ONRRR San Diego Regional Office Attn: Karen Seward 4520 Executive Drive, Suite 300 San Diego, CA 92121-3019				CODE <b>N66018</b>													
9. CONTRACTOR  NAME AND ADDRESS <b>Regents of NMSU Physical Science Laboratory Box 30002 Las Cruces, NM 88003 DUNS 877477604</b>				CODE <b>1D978</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source)  (See Schedule if other)													
14. SHIP TO  <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY <b>HQ0339</b> DFAS-CO/WEST ENTITLEMENT OPERATIONS P. O. BOX 182381 COLUMBUS, OH 43218-2381				11. MARK IF BUSINESS IS: SMALL SMALL DISAD- VANTAGED WOMEN-OWNED													
16. TYPE OF ORDER				DELIVERY/ CALL <input checked="" type="checkbox"/>		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 Quote _____ furnish the following on terms specified herein. <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 <b>ACR AA: 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT \$10,000.00</b> (Document N6554004RC00089, ACR AA)																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">18. ITEM NO.</th> <th style="width: 40%;">19. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">20. QUANTITY ORDERED/ ACCEPTED*</th> <th style="width: 5%;">21. UNIT</th> <th style="width: 10%;">22. UNIT PRICE</th> <th style="width: 15%;">23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;"><b>SEE SCHEDULE</b></td> </tr> </tbody> </table>												18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	<b>SEE SCHEDULE</b>					
18. ITEM NO.	19. 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>BRUCE W. FRANKS</b> CONTRACTING/ORDERING OFFICER				25. TOTAL <b>\$10,000.00</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		33. AMOUNT VERIFIED CORRECT FOR													
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		32. PAID BY		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>
0002	1	Lot	\$10,000	\$10,000

SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding is placed in reserve for the 5-year base period of the contract. 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 \$10,000 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>
0002	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>
0002	POP 5 Apr 04 to 04 Apr 09	Lot	1	Dest	