

<b>ORDER FOR SUPPLIES OR SERVICES</b>				PAGE 1 OF <b>2</b>														
1. CONTRACT/PURCH ORDER NO <b>N00178-11-D-6458</b>		2. DELIVERY ORDER NO <b>0001</b>	3. DATE OF ORDER <b>28 JUN 2011</b>	4. REQUISITION PURCH REQUEST NO See Block 17														
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) <b>DCMA Boston</b> 495 Summer Street Boston, MA 02210-2138	8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)															
9. CONTRACTOR Atmospheric and Environmental Research, Inc. NAME AND ADDRESS 131 Hartwell Avenue Ste 4 Lexington, MA 02421-3126		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule	12. DISCOUNT TERMS Net 30 days	13. MAIL INVOICES TO See Block 15														
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266	11. FACILITY CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">16</td> <td style="width:10%;">DELIVERY</td> <td style="width:10%; text-align:center;"><input checked="" type="checkbox"/></td> <td colspan="2" rowspan="2">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 _____ furnish the following on terms specified herein.</td> </tr> <tr> <td>TYPE OF ORDER</td> <td>PURCHASE</td> <td></td> </tr> </table> <p><b>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.</b></p>					16	DELIVERY	<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 _____ furnish the following on terms specified herein.		TYPE OF ORDER	PURCHASE							
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>ACR:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 24CAQCNEAPEA \$2,501.00 (REQN #: 11665420)</b>																		
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* 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 <i>Gary W. Byram</i> 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		27. SHIP NO	28. DO VOUCHER NO	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR													
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO													
38. 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	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER 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>
5000	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-year base period and one award term option (if exercised). 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>
5000	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>
5000	POP to 04 April 2014	Lot	1	Dest	