

DELIVERY ORDER

DRAFT

1. CONTRACT NO. N00178-04-D-4131		2. DELIVERY ORDER NO. 7N0101		3. EFFECTIVE DATE ORIG 09/28/2006 MOD 07/31/2007		4. PURCHASE REQUEST NO. N66001-07-MR-60474	
5. ISSUED BY SPAWAR SSC San Diego 53560 Hull Street San Diego CA 92152-5001 lynn.biedermann@navy.mil 619-553-4479				6. ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241			
7. CONTRACTOR SYS Technologies 5050 Murphy Canyon Road San Diego CA 92123		CODE 8A244		FACILITY		8. DELIVERY DATE See Section F	
						9. CLOSING DATE/TIME (hours local time – Block 5 issuing office) SET ASIDE TYPE	
						10. MAIL INVOICES TO See Section G	
11. SHIP TO See Section D				12. PAYMENT WILL BE MADE BY DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus OH 43218-2381			
13. TYPE OF ORDER		D <input type="checkbox"/> X <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 above-numbered contract.			
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.							
SYS Technologies				C.E. Vandever			
NAME OF CONTRACTOR				SIGNATURE			
				TYPED NAME AND TITLE			
				DATE SIGNED			
14. ACCOUNTING AND APPROPRIATION DATA See Section G							
15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT		
See the Following Pages							
*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.		21. UNITED STATES OF AMERICA By: David W. Jenkins				22. TOTAL \$969,800.00	
				09/28/2006 CONTRACTING/ORDERING OFFICER			

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		