

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4131	2. DELIVERY ORDER NO. JU0107	3. EFFECTIVE DATE ORIG 07/13/2007 MOD 07/31/2008	4. PURCHASE REQUEST NO. N62583-08-MR-68446
-------------------------------------	---------------------------------	--	---

5. ISSUED BY SPECIALTY CENTER ACQUISITIONS NAVFAC CODE N62583 CODE RAQN0/NAVAL BASE VENTURA COUNTY 1205 MILL RD BLDG 850 PORT HUENEME CA 93043-4347 magdalena.evangelist@navy.mil 805.982.3015	6. ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241 CODE S0514A
--	---

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 CODE HQ0339
------------------------------	---

13. TYPE OF ORDER	D	X	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: Janet L Harouch CONTRACTING/ORDERING OFFICER	07/31/2008	22. TOTAL \$2,395,000.00
---	---	------------	-----------------------------

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		