

**DELIVERY ORDER**

**DRAFT**

1. CONTRACT NO. N00178-04-D-4131		2. DELIVERY ORDER NO. NS0405		3. EFFECTIVE DATE ORIG 10/01/2006 MOD 09/14/2007		4. PURCHASE REQUEST NO. N00039-07-MR-61765	
5. ISSUED BY CODE N00039  SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 Heather.Mohlman@navy.mil 619-524-7389 Ext. 7389				6. ADMINISTERED BY CODE S0514A  DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241			
7. CONTRACTOR CODE 8A244  SYS Technologies 5050 Murphy Canyon Road San Diego CA 92123				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 CODE HQ0339  DFAS Columbus Center, West Entitlement P.O. Box 182381 Columbus OH 43218-2381			
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. Vanderveer			
_____ 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: Sandra Jones  05/23/2007  CONTRACTING/ORDERING OFFICER			22. TOTAL  \$332,049.00

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		