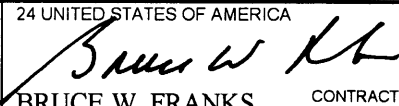


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH ORDER NO N00178-04-D-4131				2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 05 April 2004		4. REQUISITION PURCH REQUEST NO XDS100/40922241		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100			CODE N00178		7. ADMINISTERED BY (If other than Item 6) DCMA Van Nuys 6230 Van Nuys Blvd. Van Nuys, CA 91401-2713				CODE S0512A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <i>(See Schedule if other)</i>	
9. CONTRACTOR SYS TECHNOLOGIES 5050 MURPHY CANYON ROAD #200 SAN DIEGO, CA 92123 DUNS 048505366			CODE 8A244		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. MARK IF BUSINESS IS: SMALL SMALL DISAD- VANTAGED WOMEN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY HQ0339 DFAS-CO/WEST ENTITLEMENT OPERATIONS P. O. BOX 182381 COLUMBUS, OH 43218-2381				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
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.									
	PURCHASE		Reference your Quote _____ furnish the following on terms specified herein.									
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.												
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 ACR AA: 97X4930 NH1C 000 7777 0 000167 2F 000000 99549SEAPORT \$10,000.00 (Document N6554004RC00089, ACR AA)												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT			
	SEE SCHEDULE											
* 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  BRUCE W. FRANKS CONTRACTING/ORDERING OFFICER				25. TOTAL \$10,000.00		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		
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL								
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO				