	K FOR SUPPL	IES OR SERVICE	S					PAGE 1 OF			
								2			
1. CONTRACT/	PURCH ORDER NO	2. DELIVERY ORDER NO	3. DATE OF ORDE	R 4. R	EQUISITION PU	JRCH RE	EQUEST NO	5 PRIORIY			
	15-D-8516	0001	02 APR 201			Block					
6. ISSUED BY		CODE N00178	7. ADMINISTERED BY		em 6) C	ODE	S2101A				
	ace Warfare Center, I	Dahlgren Division	DCMA BALT					8. DELIVERY FOR			
Attn: Code			217 EAST RE	DWOOD	STREET	*		DEST			
	lgren Road, Suite 15	7	SUITE 1800		^^ ^			OTHER (Source)			
	VA 22448-5110 ort_epco@navy.mil		BALTIMORE	, MD 212	02-3375			(See Schedule if other)			
9. CONTRACTO		1PQ53	FACILITY CODE	·	10. DELIVER	TO FOB	POINT BY (Date)	(See Schodale II Striet)			
		11 233	]		(YYMMDD)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ SMALL			
					Se	e Sch	edule	SMALL DISAD-			
NAME AND	Software Informat	tion Resource Corp. dba Sl	(RC	· .	12. DISCOUNT			VANTAGED			
ADDRESS	730 24th St NW St				N	et 30	days	☐ WOMEN-OWNED			
	Washington, DC 2	20037		Ī	13. MAIL INVO	ICES TO	)				
1							See Block	15			
14. SHIP TO	CODE		15. PAYMENT WILL BE			<u> </u>	HQ0338	MADK ALL			
			DFAS-CO/South		ent Operat	ions		MARK ALL PACKAGES AND			
See Schedu	ule		P.O. Box 18226					PAPERS WITH			
			Columbus, OH	13218-226	14			CONTRACT OR			
								ORDER NUMBER			
16 C	DELIVERY X This d	elivery order is issued on another G	I. overnment agency or in acc	ordance with a	nd subject to te	ms and	conditions of above n	umbered contract.			
TYPE	Refere	ence your				furnis	h the following on ten	ms specified herein.			
OF P	URCHASE ACCEI	PTANCE. THE CONTRACTOR HERE NOW MODIFIED, SUBJECT TO ALL T	HE TERMS AND CONDITION	IS SET FORTH	AND AGREES T	O PERF	ORM THE SAME.	MAY PREVIOUSLY HAVE BEEN			
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED											
NAM	IE OF CONTRACTOR	SIGNATUR	E .	ΤΥ	PED NAME ANI	D TITLE	-				
If this box is	s marked, supplier must sign	Acceptance and return the followin		TΥ	PED NAME ANI	D TITLE		DATE SIGNED (YYMMDD)			
If this box is	s marked, supplier must sign	Acceptance and return the following DATA/LOCAL USE	g number of copies:								
If this box is 17. ACCOUNT!	is marked, supplier must sign ING AND APPROPRIATION A 97X4930 NH1E	Acceptance and return the followin	g number of copies:								
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## SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

Item	Qty	<u>Unit</u>	Unit Price	Amount
8000	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 contract's period of performance (four years). 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>	Inspect At	Inspect By	Accept At	Accept By
8000	Destination	Government	Destination	Government

## SECTION F - DELIVERIES OR PERFORMANCE

<u>Item</u>	Delivery Date	Unit of Issue	Quantity	<u>FOB</u>	Ship To Address
8000	POP	Lot	1	Dest	
	to 04 April 2019				