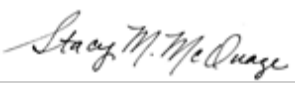


|  |                                   |                                     |   |   |  |  |  |
|--|-----------------------------------|-------------------------------------|---|---|--|--|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b>  |                                   |                                     |   |   |  |  | PAGE 1 OF<br><b>2</b>                    |
| 1. CONTRACT/PURCH ORDER NO<br><b>N00178-16-D-8817</b>  |                                   | 2. DELIVERY ORDER NO<br><b>0001</b> |   | 3. DATE OF ORDER<br><b>30 JUNE 2016</b>         |  | 4. REQUISITION PURCH REQUEST NO<br><b>See Block 17</b> |  |
| 6. ISSUED BY<br>Naval Surface Warfare Center, Dahlgren Division<br>Attn: Code 022<br>17632 Dahlgren Road, Suite 157<br>Dahlgren, VA 22448-5110<br>Email: seaport_epco@navy.mil   |                                   |                                     | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCMA Denver<br/>Denver Federal Center Building 16<br/>6<sup>th</sup> Avenue and Kipling Street<br/>P.O. Box 25586<br/>Denver, CO 80225-0586</b>   |   | 8. DELIVERY FOR<br><input checked="" type="checkbox"/> DEST<br>OTHER (Source)<br><br>(See Schedule if other) |  |  |
| 9. CONTRACTOR<br><br>NAME AND ADDRESS<br><b>ISSAC Corp<br/>6760 Corporate Drive, Ste 110<br/>Colorado Springs, CO 80919</b>  |                                   |                                     | FACILITY CODE<br><b>47EF9</b>   |   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYMMDD)<br><b>See Schedule</b>  |  | 12. DISCOUNT TERMS<br><b>Net 30 days</b> |
|  |                                   |                                     |   |   | 13. MAIL INVOICES TO<br><b>See Block 15</b>  |  |  |
| 14. SHIP TO<br><b>See Schedule</b>   |                                   |                                     | 15. PAYMENT WILL BE MADE BY<br><b>DFAS-CO/West Entitlement Operations<br/>P.O. Box 182381<br/>Columbus, OH 43218-2381</b>   |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  |  |
| 16 TYPE OF ORDER   | DELIVERY                          | X                                   | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein.                      |   |  |  |  |
| PURCHASE   |                                   |                                     | <b>ACCEPTANCE.</b> 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<br><b>ACR: AA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003456791 \$2501.00<br/>REQN # 1300573081-0096</b>  |                                   |                                     |   |   |  |  |  |
| 18. ITEM NO.   | 19. SCHEDULE OF SUPPLIES/SERVICES |                                     |   | 20. QUANTITY ORDERED/ACCEPTED*                  | 21. UNIT   | 22. UNIT PRICE   | 23. AMOUNT                               |
|  | <b>See Schedule</b>               |                                     |   |   |  |  |  |
| * 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<br><br><br><b>STACY M. MCQUAGE</b><br>CONTRACTING/ORDERING OFFICER  |   | 25. TOTAL<br><b>\$2,501.00</b>   |  | 29. DIFFERENCES                          |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br><br>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ |                                   |                                     | 27. SHIP NO<br>_____<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  | 28. DO VOUCHER NO<br>_____<br>32. PAID BY _____ | 30. INITIALS<br>_____<br>33. AMOUNT VERIFIED CORRECT FOR   |  | 34. CHECK NUMBER                         |
| 36. I certify this account is correct and proper for payment.<br><br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____  |                                   |                                     | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |   |  | 35. BILL OF LADING NO                                  |  |
| 37. RECEIVED AT  | 38. RECEIVED BY (Print)           | 39. DATE RECEIVED                   | 40. TOTAL CONTAINERS  | 41. S/R ACCOUNT NUMBER                          | 42. S/R VOUCHER NO   |  |  |

SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

| <u>Item</u> | <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Amount</u> |
|-------------|------------|-------------|-------------------|---------------|
| 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 3 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> | <u>Inspect At</u> | <u>Inspect By</u> | <u>Accept At</u> | <u>Accept By</u> |
|-------------|-------------------|-------------------|------------------|------------------|
| 8000        | Destination       | Government        | Destination      | Government       |

SECTION F – DELIVERIES OR PERFORMANCE

| <u>Item</u> | <u>Delivery Date</u>    | <u>Unit of Issue</u> | <u>Quantity</u> | <u>FOB</u> | <u>Ship To Address</u> |
|-------------|-------------------------|----------------------|-----------------|------------|------------------------|
| 8000        | POP<br>to 04 April 2019 | Lot                  | 1               | Dest       | N00178                 |