ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO
   N00178-16-D-8719

2. DELIVERY ORDER NO
   0001

3. DATE OF ORDER
   30 JUNE 2016

4. REQUISITION PURCH REQUEST NO
   See Block 17

5. PRIORITY
   S0002A

6. ISSUED BY
   Naval Surface Warfare Center, Dahlgren Division
   Attn: Code 022
   1762 Dahlgren Road, Suite 157
   Dahlgren, VA 22448-5110
   Email: seaport_epco@navy.mil

7. ADMINISTERED BY
   DCMA Denver
   Denver Federal Center Building 16
   6th Avenue and Kipling Street
   P.O. Box 25586
   Denver, CO 80225-0586

8. DELIVERY FOR
   Attn: Code 022
   Denver Federal Center Building 16
   6th Avenue and Kipling Street
   P.O. Box 25586
   Denver, CO 80225-0586

9. CONTRACTOR
   Engineering and Software System Solutions, Inc
   Dba ES3
   1346 South Legend Hills Dr
   Clearfield, UT, 84015

10.  DELIVER TO FOB POINT BY
    See Schedule

11.  ISSUED BY
     See Schedule

12.  ADMINISTERED BY
     See Schedule

13.  CODE
     See Schedule

14.  ISSUE BY
     See Schedule

15.  ISSUED BY
     See Schedule

16.  CODE
     See Schedule

17.  CODE
     See Schedule

18.  CODE
     See Schedule

19.  CODE
     See Schedule

20.  CODE
     See Schedule

21.  CODE
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22.  CODE
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36.  CODE
     See Schedule

37.  CODE
     See Schedule

38.  CODE
     See Schedule

39.  CODE
     See Schedule

40.  CODE
     See Schedule

41.  CODE
     See Schedule

42.  CODE
     See Schedule

1. CONTRACT/PURCH ORDER NO
2. DELIVERY ORDER NO
3. DATE OF ORDER
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16.  CODE
17.  CODE
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36.  CODE
37.  CODE
38.  CODE
39.  CODE
40.  CODE
41.  CODE
42.  CODE

DD FORM 1155, DEC 2001 PREVIOUS EDITION MAY BE USED.
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
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<td>8000</td>
<td>1</td>
<td>Lot</td>
<td>$2,501.00</td>
<td>$2,501.00</td>
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</table>

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

<table>
<thead>
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<th>Item</th>
<th>Inspect At</th>
<th>Inspect By</th>
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<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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SECTION F – DELIVERIES OR PERFORMANCE

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<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
<th>FOB</th>
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<td>Lot</td>
<td>1</td>
<td>Dest</td>
<td>N00178</td>
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