ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO: N00178-14-D-7618
2. DELIVERY ORDER NO: 0001
3. DATE OF ORDER: 18 NOV 2013
4. REQUISITION PURCH REQUEST NO: See Block 17
5. PRIORITIES: See Schedule

6. ISSUED BY CODE: N00176
7. ADMINISTERED BY CODE: S0302A
8. DELIVERY FOR DEST (Source): See Schedule if other

4300 San Mateo Blvd NE Ste A220
Albuquerque, NM 87110-1295

9. CONTRACTOR CODE: 9R446
10. FACILITY CODE: See Schedule

DELIVERY FOR: Attn: CS10
Two Renaissance Square
40 North Central Ave., Suite 400
Phoenix, AZ 85004-4424

11. ISSUED BY CODE: N00178
12. ADMINISTERED BY CODE: S0302A

13. DATE: NOV 19 2013
14. SHIP TO CODE: See Schedule
15. PAYMENT WILL BE MADE BY CODE: DFAS-CO/West Entitlement Operations
P.O. Box 182381
Columbus, OH 43218-2381

16. DELIVER TO FOB POINT BY (DATE): See Schedule
17. ACCOUNTING AND APPROPRIATION DATA: LOCAL USE
ACR: AA 97X4930 NH1C 255 77777 0 050120 2F 000000 A000001967659 $2,501.00
REQN# 1300383390-0185

18. ITEM NO. | SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT
--- | --- | --- | --- | --- | ---

24. UNITED STATES OF AMERICA

Gary W. Byram
CONTRACTING/OFFICER

27. SHIP NO | 28. DO VOUCHER NO | 29. DIFFERENCES
--- | --- | ---

26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED | RECEIVED | ACCEPTED, CONFORMS TO THE CONTRACT EXCEPT AS NOTED
--- | --- | ---

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE:

DATE

I certify this account is correct and proper for payment.

SIGNATURE AND TITLE OF CERTIFYING OFFICER:

DATE

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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<tr>
<td>5000</td>
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<td>Lot</td>
<td>$2,501.00</td>
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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 6 month base period and one 5 Year Option (if exercised). 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

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<thead>
<tr>
<th>Item</th>
<th>Inspect At</th>
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<th>Accept At</th>
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<tbody>
<tr>
<td>5000</td>
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<td>Government</td>
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SECTION F – DELIVERIES OR PERFORMANCE

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<thead>
<tr>
<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
<th>FOB</th>
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<tbody>
<tr>
<td>5000</td>
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<td>Dest</td>
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