ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO	2. DELIVERY ORDER NO	3. DATE OF ORDER	4. REQUISITION PURCH REQUEST NO	5 PRIORIY
N00178-09-D-5760	0001	19 DEC 2008	See Block 17	

6. ISSUED BY CODE N00178

Naval Surface Warfare Center, Dahlgren Division
Attn: CXS10
17632 Dahlgren Road, Suite 157
Dahlgren, VA 22448-5110

7. ADMINISTERED BY *(If other than Item 6)* CODE S0107A

DCMA HUNTSVILLE
BUILDING 4505, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL, AL 35898-0001

8. DELIVERY FOR
- [x] DEST
- OTHER (Source)

(See Schedule if other)

9. CONTRACTOR CODE 47KE3 FACILITY CODE

NAME AND ADDRESS
JACKSON AUTOMATED MANAGEMENT dba JAMS
SYSTEMS, INC.
1604 W CAMPBELL DR
FORT WALTON BEACH, FL 32547-1040

10. DELIVER TO FOB POINT BY *(Date)* (YYMMDD)
See Schedule

- [ ] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 days

13. MAIL INVOICES TO
See Block 15

14. SHIP TO CODE

See Schedule

15. PAYMENT WILL BE MADE BY HQ0338

DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS, OH 43218-2264

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.
	PURCHASE		Reference your 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)

- [ ] 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 NH6A 000 77777 0 066604 2F 000000 02100794N050 $2,501
RCP: N6660409RC95032/ACR: AA REQUISITION NO. 83510661

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
Gary W. Byram Gary W. Byram
CONTRACTING/ORDERING OFFICER

25. TOTAL **$2,501.00**
29. DIFFERENCES

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

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP NO
- [ ] PARTIAL
- [ ] FINAL

28. DO VOUCHER NO
30. INITIALS
31. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
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

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

Item	Qty	Unit	Unit Price	Amount
2000	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-month base period, 1 option period, and one award term 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

Item	Inspect At	Inspect By	Accept At	Accept By
2000	Destination	Government	Destination	Government

SECTION F – DELIVERIES OR PERFORMANCE

Item	Delivery Date	Unit of Issue	Quantity	FOB	Ship To Address
2000	POP to 04 April 2009	Lot	1	Dest	