

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
1300364713

PAGE 1 OF 6

2. CONTRACT NO.  
N68936-13-D-0022

3. AWARD/EFFECTIVE DATE  
29-Jul-2013

4. ORDER NUMBER  
0002

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
CDR NAWCWD CODE 254100D  
ATTN: Ex (b)(6)  
(760) Ex (b)(6)  
429 E. BOWEN RD. - STOP 4015  
CHINA LAKE CA 93555-6108  
TEL: (760) Ex (b)(6)  
FAX: (760) 939-0528

CODE N68936

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 100% FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: 500 NAICS: 334417

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
CDR NAWCWD CODE 475000D  
Ex (b)(6)  
1900 N. KNOX ROAD, WING 8 (WEST END)  
MACHINE SHOP  
STOP 6621, BUILDING 00005, ROOM 120  
CHINA LAKE CA 93555-6106

CODE N68936

16. ADMINISTERED BY  
**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR  
LC ENGINEERS, INC.  
SURESH KAPOOR  
1471 PINWOOD ST BLDG 3  
RAHWAY NJ 07065-5503  
TEL. 732-340-9190

CODE 1RHMO

18a. PAYMENT WILL BE MADE BY  
CARDPAY  
PURCHASE CARD PAYMENT  
INVOICE & CARD # SEE SECT G  
CHINA LAKE CA 93555

CODE CRCARD

FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$85,010.60**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE  
 OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Erin K. Strand*

31c. DATE SIGNED  
29-Jul-2013

30b. NAME AND TITLE OF SIGNER  
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
ERIN K. STRAND / CONTRACT SPECIALIST  
TEL: (760) 939-7309 EMAIL: erin.strand@navy.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 6

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	RF FILTER FFP 20 each P/N CVX-5-2240.5-15-M/M, RF Filter. FOB: Destination PURCHASE REQUEST NUMBER: 1300364713	20	Each	Ex (b)(4)	Ex (b)(4)
					<hr/>
					NET AMT
					Ex (b)(4)
					ACRN AA
					CIN: 130036471300001
					Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CONNECTOR FFP 25 each P/N RSM07-19-33PX, CONNECTOR (Alternate P/N RTSM07-19-33PX Acceptable). FOB: Destination PURCHASE REQUEST NUMBER: 1300364713	25	Each	Ex (b)(4)	Ex (b)(4)
					<hr/>
					NET AMT
					Ex (b)(4)
					ACRN AA
					CIN: 130036471300002
					Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CONNECTOR FFP 25 each P/N RSM07-19-33SY, CONNECTOR (Alternate P/N RTSM07-19-33SY Acceptable). FOB: Destination PURCHASE REQUEST NUMBER: 1300364713	25	Each	Ex (b)(4)	Ex (b)(4)

---

NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)  
CIN: 130036471300003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	CONNECTOR FFP 25 each P/N RSM07-19-33S, CONNECTOR (Alternate P/N RTSM07-19-33S Acceptable). FOB: Destination PURCHASE REQUEST NUMBER: 1300364713	25	Each	Ex (b)(4)	Ex (b)(4)

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NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)  
CIN: 130036471300004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CONNECTOR FFP 25 each P/N RSM07-19-33P, CONNECTOR (Alternate P/N RTSM07-19-33P Acceptable). FOB: Destination PURCHASE REQUEST NUMBER: 1300364713	25	Each	Ex (b)(4)	Ex (b)(4)

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NET AMT Ex (b)(4)

ACRN AA Ex (b)(4)  
 CIN: 130036471300005

### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

### DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-SEP-2013	20	CDR NAWCWD CODE 475000D Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END ) MACHINE SHOP STOP 6621, BUILDING 00005, ROOM 120 CHINA LAKE CA 93555-6106 Ex (b)(6) FOB: Destination	N68936

0002	30-SEP-2013	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0003	30-SEP-2013	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0004	30-SEP-2013	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0005	30-SEP-2013	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000

COST CODE: A00001819182

AMOUNT: \$85,010.60

CIN 130036471300001: Ex (b)(4)

CIN 130036471300002: Ex (b)(4)

CIN 130036471300003: Ex (b)(4)

CIN 130036471300004: Ex (b)(4)

CIN 130036471300005: Ex (b)(4)

## CLAUSES INCORPORATED BY FULL TEXT

### **G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003)**

This order will be paid with a Government Purchase Card.

Please contact Ex (b)(6) for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise is ready for shipment.

The Point of Contact above must be notified each time the card is billed.

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
1300374622

PAGE 1 OF 4

2. CONTRACT NO.  
N68936-13-D-0022

3. AWARD/EFFECTIVE DATE  
26-Aug-2013

4. ORDER NUMBER  
0004

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
CDR NAWCWD CODE 254100D  
ATTN: Ex (b)(6)  
(760)Ex (b)(6)  
429 E BOWEN RD - STOP 4015  
CHINA LAKE CA 93555

CODE N68936

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 100% FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: 500 NAICS: 334417

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

TEL: (760) Ex (b)(6)  
FAX: (760) 939-0528

15. DELIVER TO  
CDR NAWCWD CODE 475000D  
Ex (b)(6)  
1900 N. KNOX ROAD, WING 8 (WEST END)  
MACHINE SHOP  
STOP 6621, BUILDING 00005, ROOM 122  
CHINA LAKE CA 93555-6106

CODE N68936

16. ADMINISTERED BY  
CDR NAWCWD CODE 254100D  
ATTN: Ex (b)(6)  
(760)Ex (b)(6)  
429 E. BOWEN RD. - STOP 4015  
CHINA LAKE CA 93555-6108

CODE N68936

17a. CONTRACTOR/OFFEROR  
LC ENGINEERS, INC.  
SURESH KAPOOR  
1471 PINWOOD ST BLDG 3  
RAHWAY NJ 07065-5503

CODE 1RHMD

18a. PAYMENT WILL BE MADE BY  
CARDPAY  
PURCHASE CARD PAYMENT  
INVOICE & CARD # SEE SECT G  
CHINA LAKE CA 93555

CODE CRCARD

TEL. 732-340-9190

FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$51,152.80**

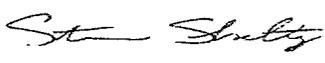
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE  
 OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  


31c. DATE SIGNED  
26-Aug-2013

30b. NAME AND TITLE OF SIGNER  
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
STEVEN J. SHULTZ / PROCURING CONTRACT OFFICER  
TEL: (760) 939-8895 EMAIL: steven.shultz@navy.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	
	42b. RECEIVED AT ( <i>Location</i> )	
	41c. DATE	42c. DATE REC'D ( <i>YY/MM/DD</i> )

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	10" Cable-CNRS to PEQ-10 FFP P/N 200125-05-010, 10" Cable-CNRS to PEQ-10 Crypto Fill Device. FOB: Destination PURCHASE REQUEST NUMBER: 1300374622	20	Each	\$ Ex (b)(4)	\$ Ex (b)(4)
NET AMT					\$ Ex (b)(4)
ACRN AA CIN: 130037462200001					\$ Ex (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CNRS Kit FFP P/N 200125-00, CNRS Kit. FOB: Destination PURCHASE REQUEST NUMBER: 1300374622	20	Each	\$ Ex (b)(4)	\$ Ex (b)(4)
NET AMT					\$ Ex (b)(4)
ACRN AA CIN: 130037462200002					\$ Ex (b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
1300422524

PAGE 1 OF 4

2. CONTRACT NO.  
N68936-13-D-0025

3. AWARD/EFFECTIVE DATE  
02-Jun-2014

4. ORDER NUMBER  
0008

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
CDR NAWCWD CODE 254100D  
ATTN: Ex (b)(6)  
(760) Ex (b)(6)  
429 E BOWEN RD - STOP 4015  
CHINA LAKE CA 93555  
TEL: (760) Ex (b)(6)  
FAX: (760) 939-0528

CODE N68936

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 100% FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: 500 NAICS: 334417

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO NAVAIR  
Ex (b)(6)  
1900 N. KNOX ROAD, WING 8 (WEST END) MACH  
STOP 6621, BUILDING 00005, ROOM 100D  
CHINA LAKE CA 93555-6106

CODE N68936

16. ADMINISTERED BY  
**SEE ITEM 9**  
 CODE SCD: B

17a. CONTRACTOR/OFFEROR  
JRH ELECTRONICS LLC  
JIM CIPRIANI  
11001 LINCOLN DRIVE WEST  
MARLTON NJ 08053-1530  
TEL. 856-988-8696

CODE OURD1

18a. PAYMENT WILL BE MADE BY  
CARDPAY  
PURCHASE CARD PAYMENT  
INVOICE & CARD # SEE SECT G  
CHINA LAKE CA 93555

CODE CRCARD

FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH A ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$74,238.12**

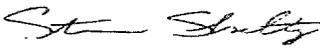
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE  
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  


31c. DATE SIGNED  
02-Jun-2014

30b. NAME AND TITLE OF SIGNER  
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 STEVEN J. SHULTZ / PROCURING CONTRACT OFFICER  
 TEL: (760) 939-8895 EMAIL: steven.shultz@navy.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	6055C-2H51001 FFP 2-Chnl HD VI w/ GPS, 2-CamSync, 2U RM KLV 2-Pack Option (2-Channel) HDSI Stratum 3. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422524	6	Each	\$12,373.02	\$74,238.12
NET AMT					\$74,238.12
	ACRN AA CIN: 130042252400001				\$74,238.12

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	02-SEP-2014	6	NAVAIR Ex (b)(6) 1900 N. KNOX ROAD, WING 8 (WEST END) MACH STOP 6621, BUILDING 00005, ROOM 100D CHINA LAKE CA 93555-6106 (760) Ex (b)(6) FOB: Destination	N68936

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000  
COST CODE: A00002272690  
AMOUNT: \$74,238.12  
CIN 130042252400001: \$74,238.12

## CLAUSES INCORPORATED BY FULL TEXT

### **G-TXT-02      PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003) - ALT I (MAY 2011)**

This order will be paid with a Government Purchase Card.

Please contact                      Ex (b)(6)                      for Government Purchase Card Instructions.

The Government Purchase Card may not be billed until the merchandise has been received, inspected, and accepted. The Point of Contact above must be notified each time the card is billed.