

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

1. REQUISITION NUMBER
1300422921

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. N68936-13-D-0025	3. AWARD/EFFECTIVE DATE 02-Jun-2014	4. ORDER NUMBER 0009	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY GDR 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 <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input checked="" type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334417	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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	
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17a. CONTRACTOR/OFFEROR JRH ELECTRONICS LLC JIM CIPRIANI 751ROUTE 73 NORTH SUITE 1 MARLTON NJ 08053-3456 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
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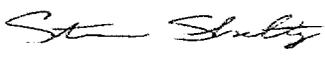
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$71,151.69
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. REF: N68936-13-D-0025	29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	31c. DATE SIGNED 02-Jun-2014
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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
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**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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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	WB3041HH FFP PTP 45600 Connectorized Link Complete. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422921	3	Each	\$17,100.76	\$51,302.28
					NET AMT
					\$51,302.28
					ACRN AA
					CIN: 130042292100001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	WB4149 FFP UC-APL approved FIPS 140 256bit AES SW upgrade for LINK. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422921	3	Each	\$4,476.25	\$13,428.75
					NET AMT
					\$13,428.75
					ACRN AA
					CIN: 130042292100002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	RDH4499A FFP 2' Dual Polarized Antenna Standard Performance. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422921	6	Each	\$838.81	\$5,032.86

NET AMT \$5,032.86

ACRN AA \$5,032.86
CIN: 130042292100003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	RDN5785A FFP 3 meter Superflex RF jumper cable (4 per link). This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422921	12	Each	\$115.65	\$1,387.80

NET AMT \$1,387.80

ACRN AA \$1,387.80
CIN: 130042292100004

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	11-JUL-2014	3	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
0002	11-JUL-2014	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0003	11-JUL-2014	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0004	11-JUL-2014	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000
 COST CODE: A00002274947
 AMOUNT: \$71,151.69
 CIN 130042292100001: \$51,302.28
 CIN 130042292100002: \$13,428.75
 CIN 130042292100003: \$5,032.86
 CIN 130042292100004: \$1,387.80

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.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 1300422970		PAGE 1 OF 6			
2. CONTRACT NO. N68936-13-D-0025		3. AWARD/EFFECTIVE DATE 03-Jun-2014		4. ORDER NUMBER 0010		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 <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
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					
17a. CONTRACTOR/OFFEROR JRH ELECTRONICS LLC JIM CIPRIANI 751ROUTE 73 NORTH SUITE 1 MARLTON NJ 08053-3456 TEL. 856-988-8696		CODE 0URD1		18a. PAYMENT WILL BE MADE BY CARDPAY PURCHASE CARD PAYMENT INVOICE & CARD # SEE SECT G CHINA LAKE CA 93555		CODE CRCARD			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT
		SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$218,886.23			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> 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 <input type="checkbox"/> 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 03-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
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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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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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		8	Lot	\$8,688.44	\$69,507.52

S-292E-X2H

FFP

Makito X Dual SDI Encoder Appliance for Harsh Environments. This order is non-severable.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300422970

NET AMT

\$69,507.52

ACRN AA

CIN: 130042297000001

\$69,507.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		8	Lot	\$2,191.07	\$17,528.56

SWO-292E-KLV-COT

FFP

Upgrade for Makito X Encoder to support KLV & CoT. This order is non-severable.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300422970

NET AMT

\$17,528.56

ACRN AA

CIN: 130042297000002

\$17,528.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	S-292D-HD2 FFP Makito X Decoder Blade HD H.264 IP Video decoder supporting dual 3G/HD/SD-SDI and HDMI. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422970	12	Lot	\$4,346.03	\$52,152.36

NET AMT	\$52,152.36
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ACRN AA CIN: 130042297000003	\$52,152.36
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	F-MB21B-R, MB21 FFP Makito X/Makito/Barracuda/Torpedo2 21 Slot Chassis. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422970	1	Lot	\$5,821.12	\$5,821.12

NET AMT	\$5,821.12
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ACRN AA CIN: 130042297000004	\$5,821.12
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	S-CL-200-400-2U FFP Network Video Recorder and Media Sharing System, 200/400 Mbps recording/playback. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300422970	1	Lot	\$73,876.67	\$73,876.67
				NET AMT	\$73,876.67
				ACRN AA CIN: 130042297000005	\$73,876.67

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	11-AUG-2014	8	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
0002	11-AUG-2014	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

0003	11-AUG-2014	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0004	11-AUG-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936
0005	11-AUG-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68936

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 260 77777 0 050120 2F 000000
COST CODE: A00002277274
AMOUNT: \$218,886.23
CIN 130042297000001: \$69,507.52
CIN 130042297000002: \$17,528.56
CIN 130042297000003: \$52,152.36
CIN 130042297000004: \$5,821.12
CIN 130042297000005: \$73,876.67

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.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 1300424258		PAGE 1 OF 4			
2. CONTRACT NO. N68936-13-D-0025		3. AWARD/EFFECTIVE DATE 04-Jun-2014		4. ORDER NUMBER 0011		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 <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334417		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
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					
17a. CONTRACTOR/OFFEROR JRH ELECTRONICS LLC JIM CIPRIANI 751 ROUTE 73 NORTH SUITE 1 MARLTON NJ 08053-3456 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			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE									
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$45,723.22			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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 <input type="checkbox"/> 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		
							04-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
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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	Palladium Aluminum Wire FFP Pd/Al wire 0.0190" Dia. w/0.00058" Pd thickness, Expected yield 2000 feet, Pd/Al wire from same batch as item 1, 60 foot lengths, 0.018", 0.017", 0.016", 0.0150", (+- 0.0005") diameter. This order is non-severable. FOB: Destination PURCHASE REQUEST NUMBER: 1300424258	1	Each	\$45,723.22	\$45,723.22
NET AMT					\$45,723.22
ACRN AA CIN: 130042425800001					\$45,723.22

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	22-SEP-2014	1	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: A00002285867
AMOUNT: \$45,723.22
CIN 130042425800001: \$45,723.22

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.