

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER/ AGREEMENT NO GS-06F-0622Z		2 DELIVERY ORDER/ CALL NO N68936-17-F-0142		3 DATE OF ORDER/ CALL (YYYYMMDD) 2017 Mar 02		4 REQ / PURCH REQUEST NO 1300626928		5 PRIORITY	
6 ISSUED BY CDR NAWCWD CODE 254300D ATTN: R. BESWICK (760) 939-2352 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108			CODE N68936	7 ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE	8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9 CONTRACTOR TROWBRIDGE & TROWBRIDGE, LLC NAME (b) (6) AND 1430 SPRING HILL RD STE 200 ADDRESS MC LEAN VA 22102-3014			CODE 5CC18	FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED	
					12 DISCOUNT TERMS		13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14 SHIP TO SEE SCHEDULE			CODE	15 PAYMENT WILL BE MADE BY NAVY ERP NAVAIR WD, CODE J26000D 1 ADMIN CIRCLE MAIL STOP 1318 CHINA LAKE CA 93555-5000			CODE N64141	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16 TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract						
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein REF:						
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 OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/>			If this box is marked, supplier must sign Acceptance and return the following number of copies: 1						
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
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 TEL: (760) 939-6043 EMAIL: mary.jacobs@navy.mil BY: MARY K. JACOBS			25 TOTAL 26 DIFFERENCES		\$23,406,788.42
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c DATE (YYYYMMDD)	d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28 SHIP NO	29 DO VOUCHER NO	30 INITIALS		
f TELEPHONE NUMBER		g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.					31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34 CHECK NUMBER		
a DATE (YYYYMMDD)	b SIGNATURE AND TITLE OF CERTIFYING OFFICER						35 BILL OF LADING NO		
37 RECEIVED AT	38 RECEIVED BY	39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS	41 S/R ACCOUNT NO	42 S/R VOUCHER NO			