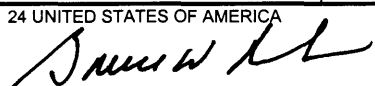


<b>ORDER FOR SUPPLIES OR SERVICES</b>						PAGE 1 OF <b>2</b>	
1. CONTRACT/PURCH ORDER NO <b>N00178-04-D-4148</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>05 April 2004</b>		4. REQUISITION PURCH REQUEST NO <b>XDS100/40922241</b>	5. PRIORIT <b></b>
6. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100			7. ADMINISTERED BY (If other than Item 6) DCMA Huntsville Building 4505 Suite 301 Martin Road Redstone Arsenal, AL 35898-0001		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <i>(See Schedule if other)</i>		
9. CONTRACTOR TSM Corporation 5705 Stage RD Bartlett, TN 38134 DUNS 096073705			10. DELIVER TO FOB POINT BY (Date) <i>(YYMMDD)</i> <b>See Schedule</b>		11. MARK IF BUSINESS IS: SMALL SMALL DISAD- VANTAGED WOMEN-OWNED		
14. SHIP TO <b>SEE SCHEDULE</b>			15. PAYMENT WILL BE MADE BY <b>HQ0338</b> DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P. O. BOX 182264 COLUMBUS, OH 43218-2264		13. MAIL INVOICES TO <b>See Block 15</b>		
16. DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR AA: 97X4930 NH1C 000 77777 0 000167 2F 000000 99549SEAPORT [REDACTED] (Document N6554004RC00089, ACR AA)							
18. ITEM NO.      19. SCHEDULE OF SUPPLIES/SERVICES      20. QUANTITY ORDERED/ ACCEPTED*      21. UNIT      22. UNIT PRICE      23. AMOUNT							
<b>SEE SCHEDULE</b>							
* 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  <b>BRUCE W. FRANKS</b> CONTRACTING/ORDERING OFFICER		25. TOTAL [REDACTED]		
26. 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			27. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO		
DATE      SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		
36. I certify this account is correct and proper for payment. DATE      SIGNATURE AND TITLE OF CERTIFYING OFFICER					30. INITIALS		
					33. AMOUNT VERIFIED CORRECT FOR		
					34. CHECK NUMBER		
					35. BILL OF LADING NO		
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

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0002	1	Lot	██████████	██████████

SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding is placed in reserve for the 5-year base period of the contract. 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 ██████████ 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

<u>Item</u>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
0002	Destination	Government	Destination	Government

SECTION F – DELIVERIES OR PERFORMANCE

<u>Item</u>	<u>Delivery Date</u>	<u>Unit of Issue</u>	<u>Quantity</u>	<u>FOB</u>	<u>Ship To Address</u>
0002	POP 5 Apr 04 to 04 Apr 09	Lot	1	Dest	