

<b>ORDER FOR SUPPLIES OR SERVICES</b>								PAGE 1 OF <b>2</b>
1. CONTRACT/PURCH ORDER NO <b>N00178-15-D-8407</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>02 APR 2015</b>		4. REQUISITION PURCH REQUEST NO <b>See Block 17</b>		5. PRIORITY
6. ISSUED BY CODE <b>N00178</b>			7. ADMINISTERED BY (If other than Item 6) CODE <b>S1403A</b>			8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)		
Naval Surface Warfare Center, Dahlgren Division Attn: Code 022 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: seaport_epco@navy.mil			<b>DCMA CHICAGO</b> 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS, IL 60005-2451					
9. CONTRACTOR CODE <b>4WTG8</b>			FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS <b>Seville Staffing, LLC</b> <b>180 N Michigan Ave Ste 1510</b> <b>Chicago, IL 60601</b>			12. DISCOUNT TERMS <b>Net 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE			15. PAYMENT WILL BE MADE BY <b>HQ0339</b>			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
<b>See Schedule</b>			<b>DFAS-CO/West Entitlement Operations</b> <b>P.O. Box 182381</b> <b>Columbus, OH 43218-2381</b>					
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. Reference your _____ furnish the following on terms specified herein. <b>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.</b>					
	PURCHASE		NAME OF CONTRACTOR	SIGNATURE		TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)	
<input type="checkbox"/>				<b>GARY W. BYRAM</b> <i>Gary W Byram</i>		<b>CONTRACTING/ORDERING OFFICER</b>		
			<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>ACR: AA 97X4930 NH6A 255 77777 0 050120 2F 000000 A00002753870 \$2501.00</b> <b>REQN # 1300481738-0049</b>								
18. ITEM NO.	Bn	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			25. TOTAL <b>\$2,501.00</b>		
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		28. DO VOUCHER NO		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY			
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				33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____							34. CHECK NUMBER	
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>
8000	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 contract's period of performance (four years). 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

<u>Item</u>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
8000	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>
8000	POP to 04 April 2019	Lot	1	Dest	