

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4119	2. DELIVERY ORDER NO. 001302	3. EFFECTIVE DATE ORIG 04/20/2005 MOD 03/10/2006	4. PURCHASE REQUEST NO. N61331-06-MR-56478
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5. ISSUED BY NSWC, PANAMA CITY Karen P. Ziemba XPS2 110 Vernon Avenue Panama City, FL 32407-7001 karen.ziemba@navy.mil 850-235-5282 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR AMSEC LLC 2829 Guardian Lane Virginia Beach, VA 23452 TIN:	CODE 1LT84	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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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.

AMSEC LLC

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*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.	21. UNITED STATES OF AMERICA By: M. Hines CONTRACTING/ORDERING OFFICER	22. TOTAL 03/12/2006 \$119,981
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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The purpose of this modification is to break out the Cost and fixed fee as described on mod 01.

Costs are as follows:

Cost (REDACTED)

Fixed Fee (REDACTED)

Total (REDACTED)

All other terms and conditions remain unchnaged.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 Completion Form [REDACTED]  
Task Order - see  
FAR 16.306(d) (1)

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
000102	modification to extend -- Add [REDACTED] (SCN)	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	AN/KSQ-1 Amphibious Assault Direction System (AADS) Shock and Vibration Qualification Testing Support (SCN)	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
0003			

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHED STATEMENT OF WORK (SOW)

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## SECTION D PACKAGING AND MARKING

### PLACE OF DELIVERY

All items shall be delivered to:

NAVAL SUPPORT ACTIVITY PANAMA CITY  
RECEIVING OFFICER BUILDING 100  
101 VERNON AVENUE  
PANAMA CITY BEACH FL 32407-7018

PACKAGEING AND MARKING CLAUSES IN SECTION D OF THE BASIC CONTRACT APPLY

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## SECTION E INSPECTION AND ACCEPTANCE

### INSPECTION AND ACCEPTANCE

Inspection and acceptance will be by Government personnel at the Naval Support Activity, Panama City, Florida.

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## SECTION F DELIVERIES OR PERFORMANCE

### PERIOD OF PERFORMANCE

The period of performance for this order shall be from date of award through 17 June 2006.

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## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
0001AA	50116543	[REDACTED]
LLA : 97X4930 NH1E 000 77777 0 000178 2F 000000 31ABK0402210		

MOD 1		
000102	60415329	[REDACTED]
LLA : 97X4930 NH1E 000 77777 0 000178 2F 000000 31ABK0402210		
Standard Number: N/A		
MODIFICATION TO EXTEND AND ADD [REDACTED]		

TASK ORDER MANAGER:  
Joseph C. Farmer, R52  
110 Vernon Avenue  
Panama City, FL 32407-7001  
joseph.farmer@navy.mil  
850-230-7593

MAIL INVOICES TO:  
Naval Surface Warfare Center Panama City  
Attn: Code XPS2, R. Kuczenski  
110 Vernon Avenue  
Panama City FL 32407-7001

## SECTION H SPECIAL CONTRACT REQUIREMENTS

CLAUSES IN SECTION H OF THE BASIC CONTRACT APPLY



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## SECTION I CONTRACT CLAUSES

### SUBCONTRACTOR APPROVAL

The requirements for advance notification and consent pursuant to the FAR Clause 52.244-2 have been satisfied for the following subcontractor:

National Technical Systems, Inc.  
3915 Sunnymeade Road  
Rustburg VA 24588

Cost: [REDACTED]  
Subcontract Type: FFP

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## SECTION J LIST OF ATTACHMENTS

Statement of Work  
Contract Data Requirements List  
EQT Profile  
DD Form 254