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			LPO Box 18	2264					PAPERS WITH
e Schedule			Columbus,	OH 43218	3-2264				CONTRACT OR
									ORDER NUMBER
			other Government agency			inet to terms	and con	litions of above	numbered contract.
16 DELIVERY X	This delivery ord	er is issued on ano	ther Government agency	or in accordance	e with and suc	ea to terms	furnish th	e following on	terms specified herein.
16 DELIVERY X	Reference your		VEDERY ACCEPTS THE O	FFER REPRESE	ENTED BY THE	NUMBERE	PURCHA	ISE ORDER AS THE SAME.	IT MAY PREVIOUSLY HAVE BEEN
OF PURCHASE	ACCEPTANCE.	THE CONTRACTOR	THE TERMS AND CO	MODIONS SET F	FORTH, AND A	GHEES TO			
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SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

SECTION B - SULLE	IEB 031		<u>Amount</u>
<u>Item</u> <u>Oty</u> 5000 1	<u>Unit</u> Lot	<u>Unit Price</u> \$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 3-year base period and one award term option (if exercised). 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

SECTION E - 1 Item 5000	Inspect At Destination	Inspect By Government	Accept At Destination		Accept By Government
SECTION F – <u>Item</u> 5000	DELIVERIES OR PERFO <u>Delivery Date</u> POP to 04 April 2014	ORMANCE <u>Unit of Issue</u> Lot	<u>Quantity</u> 1	FOB Dest	Ship To Address