## ORDER FOR SUPPLIES OR SERVICES

### Form Approved
OMB No. 0704-0187
Expires June 30, 1997

**Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.**

*DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.*

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCHASE ORDER NO</th>
<th>2. DELIVERY ORDER NO</th>
<th>3. DATE OF ORDER</th>
<th>4. REQUISITION/PURCH REQUEST NO</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>H92222-05-D-0017</td>
<td>0018</td>
<td>2 Aug 2006</td>
<td>See Page 2</td>
<td>DO A70</td>
</tr>
</tbody>
</table>

### 6. ISSUED BY

**U.S. SPECIAL OPERATIONS COMMAND**
**DIRECTORATE OF PROCUREMENT/SOAL-KB**
**7701 TAMPA POINT BLVD**
**MACDILL AFB, FL 33621-5316**

### 9. CONTRACTOR

**iGov Technologies, Inc.**
**8200 Greensboro Drive, Suite 200**
**McLean VA 22102-4923**
**DUNS: 16788-181**

### 14. SHIP TO

**DFAS – Columbus Center**
**South Entitlement Operations**
**P.O. Box 182264**
**COLUMBUS OH 43218-2264**
**Columbus OH 43218-2264**

### ATTENTION

**X** This delivery order is issued on another Government agency or is in accordance with and subject to terms and conditions of above numbered contract.

### 16. DELIVERY TYPE

**P**urchase

### 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.

### 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

### 18. ITEM NO

### SCHEDULE OF SUPPLIES-SERVICES

### SEE PAGE 2

### 24. TOTAL

### $438,469.21

### 30. INITIALS

### 31. PAYMENT

**COMPLETE**

**PARTIAL**

**FINAL**

### 35. BILL OF LADING NO.

### 36. I certify this account is correct and proper for payment

### SIGNATURE AND TITLE OF CERTIFYING OFFICER

### 38. RECEIVED AT

### 39. DATE RECEIVED

**CONTAINERS**

**S/R ACCOUNT NUMBER**

### 42. S/R VOUCHER NO.

### DD FORM 1155, JUN 94

### PREVIOUS EDITION MAY BE USED
**Section B - Supplies or Services and Prices**

<table>
<thead>
<tr>
<th>ITEM NO 0014AB</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PROVISIONING/COMPONENT PARTS FFP</td>
<td>(b)(4)</td>
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<td>$438,469.21</td>
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</table>

Contractor shall provide the component parts listed on Attachment 1.

FOB: Destination

TOTAL PRICE $438,469.21

ACRN AA F2VUC06125A100 $438,469.21

**Section E - Inspection and Acceptance**

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN 0014AB</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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**Section F - Deliveries or Performance**

DELIVERY INFORMATION

<table>
<thead>
<tr>
<th>CLIN 0014AB</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
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<tr>
<td></td>
<td>2 weeks ARO</td>
<td>(b)(4)</td>
<td>Bayside Support Facility</td>
<td>N4541A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>(b)(3) 10 USC 130b, (b)(6)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>5690B West Cypress</td>
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<tr>
<td></td>
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<td>Tampa FL 33607</td>
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Phone: 813-286-2911 X4246

**Section G - Contract Administration Data**

ACCOUNTING AND APPROPRIATION DATA

ACRN AA: 9760300.56SF SD6 52S4 545000 0CE060 00000 000000 503000 F03000

ALD: AA FSR: 031954 PSR: 131680 DSR: 028653

F2VUC06125A100 $438,469.21
Points of Contact

CONTRACTING OFFICER:
Ed More
HQ US SOCOM/SOAL-KB
7701 Tampa Point BLVD.
MacDill AFB, FL 33621-5323
Phone: (813) 281-0560 X277
Fax: (813) 281-2658
E-mail: moree@socom.mil

CONTRACT SPECIALIST:
Zoe Sargent
HQ US SOCOM/SOAL-KB
7701 Tampa Point BLVD.
MacDill AFB, FL 33621-5323
Phone: (813) 281-0560 X479
Fax: (813) 281-2658
E-mail: sargenz@socom.mil

TECHNICAL REPRESENTATIVE (CORP) REQUESTING ACTIVITY (RAO):
(b)(3) 10 USC 130b, (b)(6)
5850 West Cypress
Tampa, FL 33607
Phone: (b)(3) 10 USC 130b, (b)(6)
Fax: (b)(3) 10 USC 130b, (b)(6)
E-mail: (b)(3) 10 USC 130b, (b)(6)

DCMA:
DCMA Virginia
DCMA - GVD
(b)(6)
10500 Battleview Pkwy
Manassas VA 20109
Phone: (703) 530-3188
FAX: (703) 530-3102
E-Mail: (b)(6)
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<thead>
<tr>
<th>Part No.</th>
<th>Nomenclature</th>
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<th>Unit Price</th>
<th>Total Price</th>
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**TOTAL DOLLAR AMOUNT**

$438,469.21