

<b>ORDER FOR SUPPLIES OR SERVICES</b>				FORM APPROVED OMB NO. 0704-0187		PAGE 1 OF 3	
1. CONTRACT/PURCHASE ORDER NO. N00189-11-D-0014		2. DELIVERY ORDER NO. H912		3. DATE OF ORDER 29 APRIL 2015		4. REQUISITION/PURCHASE REQUEST NO. N0002415RX00054	
6. ISSUED BY: CODE N91732 NAVAL SAFETY AND ENVIRONMENTAL TRAINING CENTER 9080 BREEZY POINT CRESCENT NORFOLK, VA 23511-3998 ATTN: CODE N011 (757) 445-8778 EXT 342				7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE N00189 FLEET AND INDUSTRIAL SUPPLY CENTER, NORFOLK ACQUISITION DEPARTMENT 1968 GILBERT STREET, SUITE 600 NORFOLK, VA 23511-3392		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG DO DO-C9E	
9. CONTRACTOR CODE 1SGA8 PRECISION PLANNING AND SIMULATIONS 487A MEADSTOWN ROAD ELIZABETH CITY, NC 27909  RESPONSIBLE OFFICIAL: TOM MARQUETTE 252-562-0908  TIN: 562081242				10. DELIVER TO FOB POINT BY (DATE) SEE PAGE 2		8. DELIVERY FOB  [ ] DEST [X] OTHER (SEE SCHEDULE IF OTHER)	
				12. DISCOUNT TERMS NET 30 DAYS		11. MARK IF BUSINESS IS:  ( ) SMALL [ ] SMALL-DISADVANTAGED  WOMAN OWNED	
				13. MAIL INVOICES TO SEE BLOCK 19			
14. SHIP TO: CODE: N91732 COMMANDING OFFICER, NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER 9080 BREEZY POINT CRESCENT NORFOLK, VA 23511-3998				15. PAYMENT WILL BE MADE BY CODE N68732 DFAS CLEVELAND CENTER PO BOX 998022 FOR PAYMENT INQUIRIES CALL 800-756-4571 CLEVELAND, OH 44199-8022		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. T O Y R P D E E R O F	DELIVERY		X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY CONTRACT OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF THE ABOVE NUMBERED CONTRACT.				
	PURCHASE		REFERENCE YOUR WRITTEN QUOTE BY: _____ TO FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN. <b>ACCEPTANCE</b> 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.				
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED</div> </div> <div style="display: flex; justify-content: space-between;"> <div>[ ]</div> <div>IF THIS BOX IS MARKED, SUPPLIER MUST SIGN ACCEPTANCE AND RETURN THE FOLLOWING NUMBER OF COPIES: [ ]</div> </div>							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE: SEE SCHEDULE							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
		SUBMIT INVOICE TO: COMMANDING OFFICER NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER ATTN: MARK SOLBERG (757)445-8778, X347 9080 BREEZY POINT CRESCENT NORFOLK, VA 23511-3998				22. UNIT PRICE	
						23. AMOUNT \$5,000.00	
*IF THE QUANTITY ACCEPTED BY THE GOVERNMENT +IS SAME AS IS QUANTITY ORDERED, INDICATE BY "X" IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED AND ENCIRCLE.				24. UNITED STATES OF AMERICA		25. TOTAL \$5,000.00	
				BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP. NO.		28. D.O. VOUCHER NO.	
				[ ] PARTIAL [ ] FINAL		30. INITIALS	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL		32. PAID BY	
						33. AMOUNT VERIFIED CORRECT FOR	
						34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NUMBER	
						42. S/R VOUCHER NO.	

## SECTION B -- SUPPLIES OR SERVICES AND PRICES

5005	OIL AND HAZARDOUS SUBSTANCE SPILL RESPONSE TABLETOP EXERCISE PERFORMED IN ACCORDANCE WITH STATEMENT OF WORK SPECIFIED IN ORIGINAL CONTRACT (A-493-2500), 3 JUNE 2015 ACRN: AA	1 EA	\$3,800.00	\$3,800.00
5008	TRAVEL AND PER DIEM REIMBURSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 2 - 4 JUNE 2015 TO ALLOW 1 TRAVEL DAY BEFORE AND 1 TRAVEL DATE AFTER DATE OF COURSE CONVENING ACRN: AB	1 LO	\$1,200.00	\$1,200.00

TOTAL ESTIMATED PRICE	\$5,000.00
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## ACCOUNTING AND APPROPRIATION:

AA: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426	\$3,800.00
AB: 1741804 8B2B 252 68963 0 050120 2D 000000 A00002560426	\$1,200.00

PLACE OF PERFORMANCE: PENSACOLA, FL

PERIOD OF PERFORMANCE: 2 MAY - 4 JUNE 2015, TO ALLOW TIME PRIOR TO COURSE  
CONVENING DATES FOR COURSE PREPARATION, MATERIAL PROCUREMENT/PREPARATION AND TO  
COMPLETE ALL APPROPRIATE ADMINISTRATIVE FUNCTIONS.

INSPECTION AND ACCEPTANCE AT DESTINATION

INSPECTION AND ACCEPTANCE BY CONTRACTING OFFICER REPRESENTATIVE (COR)

DISTRIBUTION

- 1 COPY - CONTRACTOR:  
PRECISION PLANNING AND SIMULATIONS  
487A MEADSTOWN ROAD  
ELIZABETH CITY, NC 27909
  
- 1 COPY - PAYING OFFICE:  
DFAS CLEVELAND CENTER  
PO BOX 998022  
FOR PAYMENT INQUIRIES CALL 800-756-4571  
CLEVELAND, OH 44199-8022