

ORDER FOR SUPPLIES OR SERVICES					FORM APPROVED OMB NO. 0704-0187		PAGE 1 OF 3						
1. CONTRACT/PURCHASE ORDER NO. N00189-11-D-0014		2. DELIVERY ORDER NO. H908		3. DATE OF ORDER 3 APRIL 15		4. REQUISITION/PURCHASE REQUEST NO. N0002415RX00054		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG DO DO-C9E					
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			8. DELIVERY FOB [] DEST [X] OTHER (SEE SCHEDULE IF OTHER)						
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		11. MARK IF BUSINESS IS: () SMALL [] SMALL- DISADVANTAGED WOMAN OWNED					
						12. DISCOUNT TERMS NET 30 DAYS							
						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. 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.								
[]		NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED _____ IF THIS BOX IS MARKED, SUPPLIER MUST SIGN ACCEPTANCE AND RETURN THE FOLLOWING NUMBER OF COPIES: []											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE: SEE SCHEDULE													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
		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									\$23,100.00		
*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 BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER					25. TOTAL		\$23,100.00	
										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. [] PARTIAL [] FINAL		28. D.O. VOUCHER NO.		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

5002	INCIDENT COMMAND SYSTEM 300 COURSE (A-493-2300), IN ACCORDANCE WITH TERMS OF THE ORIGINAL CONTRACT 18 - 19 MAY 2015 ACRN: AA	1 EA	\$7,400.00	\$7,400.00
5006	OIL AND HAZARDOUS SUBSTANCE SPILL RESPONSE TABLETOP EXERCISE (A-493-2501), IN ACCORDANCE WITH TERMS OF THE ORIGINAL CONTRACT 20 MAY 2015 ACRN: AB	1 EA	\$4,700.00	\$4,700.00
5007	SPANISH CIVIL LIABILITY INSURANCE NOT TO EXCEED AMOUNT ACRN: AC	1 LO	\$7,500.00	\$7,500.00
5009	TRAVEL AND PER DIEM REIMBURSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 15 - 21 MAY 2015 TO ALLOW 3 TRAVEL DAYS BEFORE AND 1 TRAVEL DAY AFTER DATE OF COURSE CONVENING ACRN: AD	1 LO	\$3,500.00	\$3,500.00

TOTAL ESTIMATED PRICE \$23,100.00

ACCOUNTING AND APPROPRIATION:

AA: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426	\$7,400.00
AB: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426	\$4,700.00
AC: 1741804 8B2B 252 68963 0 050120 2D 000000 A00002560426	\$7,500.00
AD: 1741804 8B2B 252 68963 0 050120 2D 000000 A00002560426	\$3,500.00

Funding document number: N0002415RX00054

PLACE OF PERFORMANCE: ROTA, SPAIN

PERIOD OF PERFORMANCE: 15 APRIL - 21 MAY 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