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|---|----------|---|---|--|---|--|--|--|---------------------------------|-----------------|------------|------------|--|
| 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. H928 | | 3. DATE OF ORDER 27 OCT 2015 | | 4. REQUISITION/PURCHASE REQUEST NO. N0002416RX00064 | | 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 | | | | | | | | | \$5,100.00 | | |
| *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 | | \$5,100.00 | |
| | | | | | | | | | | 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 | | | | |
| | | | | | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | |
| 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 31. PAYMENT [] COMPLETE [] PARTIAL [] FINAL | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED | | | | | | | | | |

SECTION B -- SUPPLIES OR SERVICES AND PRICES

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|------|--|------|------------|------------|
| 5005 | OIL AND HAZARDOUS SUBSTANCE SPILL RESPONSE TABLETOP EXERCISE PERFORMED IN ACCORDANCE WITH STATEMENT OF WORK SPECIFIED IN ORIGINAL CONTRACT (A-493-2500), 2 DECEMBER 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 1 - 3 DECEMBER 2015 TO ALLOW 1 TRAVEL DAY BEFORE AND 1 TRAVEL DATE AFTER DATE OF COURSE CONVENING ACRN: AB | 1 LO | \$1,300.00 | \$1,300.00 |

TOTAL ESTIMATED PRICE \$5,100.00

ACCOUNTING AND APPROPRIATION:

| | |
|--|------------|
| AA: 1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441 | \$3,800.00 |
| AB: 1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441 | \$1,300.00 |

PLACE OF PERFORMANCE: JACKSONVILLE, FL

PERIOD OF PERFORMANCE: 1 NOVEMBER - 3 DECEMBER 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