

ORDER FOR SUPPLIES OR SERVICES					FORM APPROVED OMB NO. 0704-0187		PAGE 1 OF 3			
1. CONTRACT/PURCHASE ORDER NO. N00189-16-D-0029		2. DELIVERY ORDER NO. H817		3. DATE OF ORDER 19 JULY 2016		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							\$17,390.00	
*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	\$17,390.00	
								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

1002	INCIDENT COMMAND SYSTEM 300 REFRESHER COURSE (A-493-2301), PERFORMED IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT 6 SEPTEMBER 2016 ACRN: AA	1 EA	\$3,895.00	\$3,895.00
1004	OIL AND HAZARDOUS SUBSTANCE SPILL TABLETOP EXERCISE (A-493-2500), IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT 7 SEPTEMBER 2016 ACRN: AB	1 EA	\$3,995.00	\$3,995.00
1006	SPANISH CIVIL LIABILITY INSURANCE NOT TO EXCEED AMOUNT ACRN: AC	1 LO	\$6,000.00	\$6,000.00
1007	TRAVEL AND PER DIEM REIMBURSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 3 - 8 SEPTEMBER 2016 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 \$17,390.00

ACCOUNTING AND APPROPRIATION:

AA:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$3,895.00
AB:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$3,995.00
AC:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$6,000.00
AD:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$3,500.00

Funding document number: N0002416RX00064

PLACE OF PERFORMANCE: ROTA, SPAIN

PERIOD OF PERFORMANCE: 3 AUGUST - 8 SEPTEMBER 2016, 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