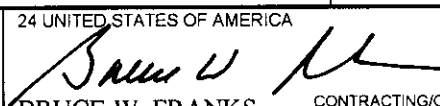


# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO <b>N00178-04-D-4141</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>05 April 2004</b>		4. REQUISITION PURCH REQUEST NO <b>XDS100/40922241</b>		5. PRIORITY			
6. ISSUED BY NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100			CODE <b>N00178</b>		7. ADMINISTERED BY (If other than Item 6) DCMA Huntsville Birmingham Operations Group Burger Phillips Center 1910 Third Ave., North, Suite 201 Birmingham, AL 35203-3502			CODE <b>S0101A</b>			
9. CONTRACTOR <b>THE BISHOP GROUP, INC.</b> 141 CANDLEWICK CIRCLE PANAMA CITY, FL 32405 DUNS 061431685			CODE <b>IKW01</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- <input type="checkbox"/> VANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS-CO/SOUTH ENTITLEMENT OPERATIONS</b> P. O. BOX 182264 COLUMBUS, OH 43218-2264			CODE <b>HQ0338</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
16. DELIVERY/CALL <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>ACR AA: 97X4930 NH1C 000 7777 0 000167 2F 000000 99549SEAPORT \$10,000.00</b> (Document N6554004RC00089, ACR AA)											
18. ITEM NO.											
19. SCHEDULE OF SUPPLIES/SERVICES <b>SEE SCHEDULE</b>											
20. QUANTITY ORDERED/ACCEPTED*											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA  <b>BRUCE W. FRANKS</b> CONTRACTING/ORDERING OFFICER				25. TOTAL <b>\$10,000.00</b>		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO		28. DO VOUCHER NO		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO	

SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0002	1	Lot	\$10,000	\$10,000

SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding is placed in reserve for the 5-year base period of the contract. In the event that the Government does not procure the minimum quantities as required by the contract terms, this funding will be available for the minimum payment. When the minimum obligation amount of \$10,000 is satisfied through subsequent placement of task orders, the Government has the unilateral right to deobligate funding placed under Task Order 0001. The Contractor may not invoice for this amount without the written consent of the Contracting Officer.

SECTION E – INSPECTION AND ACCEPTANCE

<u>Item</u>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
0002	Destination	Government	Destination	Government

SECTION F – DELIVERIES OR PERFORMANCE

<u>Item</u>	<u>Delivery Date</u>	<u>Unit of Issue</u>	<u>Quantity</u>	<u>FOB</u>	<u>Ship To Address</u>
0002	POP 5 Apr 04 to 04 Apr 09	Lot	1	Dest	