

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4147	2. DELIVERY ORDER NO. 000503	3. EFFECTIVE DATE ORIG 01/19/2005 MOD 11/22/2005	4. PURCHASE REQUEST NO. N61331-06-MR-55410
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5. ISSUED BY NSWC, PANAMA CITY Annette I DeSercey XPS1 110 Vernon Avenue Panama City, FL 32407-7001 annette.desercey@navy.mil 850-235-5483 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR Technical Systems Integration, Inc. 816 Greenbrier Circle, Suite 208 Chesapeake, VA 23320 TIN: 54-1663877	CODE 0WVV3	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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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.

Technical Systems  
Integration, Inc.

Francis I. Bartlett,  
President

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*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.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER	11/22/2005	22. TOTAL \$164,688
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

MODIFICATION 03

The purpose of this modification is to cancel modification 02 in its entirety.

1. As a result of this action SubCLIN 0001AB is deleted.
2. Funding in the amount of \$50,000 is deobligated from the following line of accounting:

ACRN AB 97X4930.NH1E 000 77777 0 000178 2F 00000 31A2K0605003

The total obligated amount of this order is \$164,688.

4. No other changes shall occur.

A conformed copy of this Task Order is attached to this modification for information purposes only.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 MIL Van Logistics \$164,688  
Documentation  
Updates

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Non-personal services and materials necessary to provide AQS-14A and AQS-24 update of Logistic Documents. (O&MN,N)	1.0 Lot	\$154,381	\$10,307	\$164,688

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached statement of work.

CONTRACT NO. N00178-04-D-4147	DELIVERY ORDER NO. 000503	PAGE 3 of 9
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## SECTION D PACKAGING AND MARKING

PACKAGINGS AND MARKINGS SHALL BE TO BEST COMMERCIAL PRACTICES.

CONTRACT NO. N00178-04-D-4147	DELIVERY ORDER NO. 000503	PAGE 4 of 9
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## SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE SHALL OCCUR AT DESTINATION - NSWC PANAMA CITY.

## SECTION F DELIVERIES OR PERFORMANCE

THE PERFORMANCE PERIOD FOR THIS TASK ORDER SHALL BE FROM DATE OF AWARD THROUGH 6 MONTHS FROM EFFECTIVE DATE OF AWARD.

## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
0001AA	43358880	164688.00

LLA :  
ACRN AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2K0505010

Contract Specialist  
Joan R. Troutman, XPS2  
110 Vernon Ave.  
Panama City, FL 32407  
Joan.Troutman@navy.mil  
850-235-5845

### INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

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Contractor's Authorized Representative

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### Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (3) Direct labor hours by labor category.
- (4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Contracting Officer's Representative (COR). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.

(e) The COR will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.



CONTRACT NO. N00178-04-D-4147	DELIVERY ORDER NO. 000503	PAGE 7 of 9
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## SECTION H SPECIAL CONTRACT REQUIREMENTS

THERE ARE NO SPECIAL CONTRACT REQUIREMENTS.

CONTRACT NO. N00178-04-D-4147	DELIVERY ORDER NO. 000503	PAGE 8 of 9
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## SECTION I CONTRACT CLAUSES

APPLICABLE SECTION I CLAUSES ARE CONTAINED IN THE BASIC MAC DOCUMENT.

CONTRACT NO. N00178-04-D-4147	DELIVERY ORDER NO. 000503	PAGE 9 of 9
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## SECTION J LIST OF ATTACHMENTS

Statement of Work  
Contract Data Requirements List, DD Form 1423