

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4147	2. DELIVERY ORDER NO. HR01	3. EFFECTIVE DATE 07/13/2005	4. PURCHASE REQUEST NO. N61331-05-NR-00292
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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 OWWV3	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	<input checked="" type="checkbox"/> D	<input checked="" type="checkbox"/> 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: Robert D. Kuczenski CONTRACTING/ORDERING OFFICER	07/13/2005	22. TOTAL \$680,415
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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		

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 TERM FORM TASK \$680,415
ORDER - SEE FAR
16.306(d)(2)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Non-personal services and materials necessary to provide support for the MH-60R/S Ship and Shore Facilities requirements in accordance with the attached Statement of Work (OTHER)	11749.0	LH	\$639,398	\$41,017	\$680,415

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	Informational Funding SLIN ACRN:AA \$75,000.00 (OTHER)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	Informational Funding SLIN ACRN:AB \$525,000.00 (OTHER)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AD	Informational Funding SLIN ACRN:AC \$75,000 (OTHER)	0.0	LH	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AE	Informational Funding SLIN ACRN:AD \$5,415.00 (OTHER)	0.0	LH	\$0	\$0	\$0

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attached Statement Of Work

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices.

SHIP TO:

All deliverable items shall be shipped to:

Naval Support Activity Panama City
Attn: Receiving Officer
100 Vernon Avenue
Panama City FL 32407

FOB: Destination

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be performed by Government personnel at Destination NSWC Panama City.

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SECTION F DELIVERIES OR PERFORMANCE

The period of performance for this task order is from date of issuance until one (1) year after issuance.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AB	51383736	75000.00
LLA :		
1751506 U1VR 252 00019 0 050119 2D 000000 PMA299BABR00		
Document no. N0001905RX09233, AA		
0001AC	51383741	525000.00
LLA :		
1751506 U1SH 252 00019 0 050119 2D 000000 PMA299A1W000		
Document no. N0001905RX08817, AA		
0001AD	51383744	75000.00
LLA :		
1751506 U1SH 251 00019 0 050119 2D 000000 PMA299A1T300		
Document no. N0001905RX08817, AB		
0001AE	51538430	5415.00
LLA :		
1751506 U1VR 252 00019 0 050119 2D 000000 PMA299BAPT10		
Document no. N0001905RX09233, AB		

CONTRACT SPECIALIST / MAIL INVOICES TO:

Annette de Sercey
 Naval Surface Warfare Center Panama City
 110 Vernon Ave.
 Panama City, FL 32407
 annette.desercey@navy.mil
 850-235-5483

TASK ORDER MANAGER:

Byron Matthews
 Naval Surface Warfare Center Panama City
 110 Vernon Ave.
 Panama City, FL 32407
 byron.matthews@navy.mil
 850-235-5693

SECTION H SPECIAL CONTRACT REQUIREMENTS

Applicable Section H Special Contract Requirements are specified in the basic contract.

SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic contract.

SECTION J LIST OF ATTACHMENTS

- Statement of Work
- Contract Data Requirements List
- DD Form 254