

<b>ORDER FOR SUPPLIES OR SERVICES</b>							PAGE 1 OF <b>2</b>	
1. CONTRACT/PURCH ORDER NO <b>N00178-08-D-5324</b>		2. DELIVERY ORDER NO <b>0001</b>		3. DATE OF ORDER <b>29 MAY 2008</b>		4. REQUISITION PURCH REQUEST NO See Block 17	5. PRIORITY	
6. ISSUED BY CODE <b>N00178</b> Naval Surface Warfare Center, Dahlgren Division Attn: XDS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110			7. ADMINISTERED BY (If other than Item 6) CODE <b>S0514A</b> <b>DCMA SAN DIEGO</b> 7675 DAGGET STREET SUITE 200 SAN DIEGO, CA 92111-2241			8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source)  (See Schedule if other)		
9. CONTRACTOR CODE <b>3L6X5</b> AIM Computer Training, Inc. dba ExecuTrain 2005 DE LA CRUZ BLVD STE 200 SANTA CLARA, CA 95050-3025			FACILITY CODE  10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO See Block 15	
14. SHIP TO CODE  See Schedule			15. PAYMENT WILL BE MADE BY <b>HQ0339</b> DFAS-CO/ West Entitlement Operations P.O. BOX 182381 COLUMBUS, OH 43218-2381			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16 TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	PURCHASE <input 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. Reference your _____ furnish the following on terms specified herein. <b>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 THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>					
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACR:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 27XCNCZ8SEAP REQ# : 81330683 \$2,501.00								
18. ITEM NO.	bn	SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		See Schedule						
* 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  Gary W. Byram <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$2,501.00</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  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP NO _____  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO _____  32. PAID BY _____		30. INITIALS _____
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		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO	35. BILL OF LADING 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>
2000	1	Lot	\$2,501.00	\$2,501.00

SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding to provide the minimum obligation under this contract is placed in reserve for the 1-year base period and the two award term options (if exercised). 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 \$2,501 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>
2000	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>
2000	POP to 04 April 2009	Lot	1	Dest	