

ORDER FOR SUPPLIES OR SERVICES

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|--|------------------------------|---------------------------------|---|------------|
| 1. CONTRACT/PURCH ORDER NO N00178-08-D-5563 | 2. DELIVERY ORDER NO 0001 | 3. DATE OF ORDER 29 MAY 2008 | 4. REQUISITION PURCH REQUEST NO See Block 17 | 5. PRIORIT |
|--|------------------------------|---------------------------------|---|------------|

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| 6. ISSUED BY CODE N00178 | 7. ADMINISTERED BY (If other than Item 6) CODE S0602A |
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| Naval Surface Warfare Center, Dahlgren Division Attn: XDS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 | DCMA Denver Denver Federal Center Building 16 6TH Avenue and Kipling Street P. O. BOX 25586 Denver, CO 80225-0586 | 8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) (See Schedule if other) |
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|--|---------------|--|-----------------------------------|--|--|
| 9. CONTRACTOR CODE 378C6 Radeum, Inc. DBA FreeLinc, Inc. 266 W. Center Street Orem, UT 84057-5637 | 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 | <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- <input type="checkbox"/> VANTAGED <input type="checkbox"/> WOMEN-OWNED |
|--|---------------|--|-----------------------------------|--|--|

| | | |
|--------------------------------------|--|--|
| 14. SHIP TO CODE See Schedule | 15. PAYMENT WILL BE MADE BY HQ0339 DFAS-CO/West Entitlement Operations P.O. Box Columbus, OH | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |
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|------------------|----------|---|--|--|
| 16 TYPE OF ORDER | DELIVERY | X | 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. | |
| | PURCHASE | | 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. | |

NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____

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 NH1C 000 7777 0 000167 2F 000000 99549SEAPORT
 \$2,501.00 RCP: N6554007RC00059 / ACR: AA Requisition No: 81413642

| 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 \$2,501.00 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 33. AMOUNT VERIFIED CORRECT FOR 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 | |

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|-----------------|-------------------------|-------------------|----------------------|------------------------|--------------------|
| 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> |
|-------------|------------|-------------|-------------------|---------------|
| 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 | |