

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 2												
1. CONTRACT/PURCH ORDER NO N00178-10-D-6183		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 15 July 2010													
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attr: CXS106 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110		7. ADMINISTERED BY (If other than Item 6) DCMA Philadelphia 700 Robbins Avenue, Bldg. 4-A P. O. Box 11427 Philadelphia, PA 19111-0427		5. PRIORITY See Block 17													
9. CONTRACTOR Mountain Top Technologies, Inc. NAME AND ADDRESS: One Pasquerilla Plaza, Suite 140 Johnstown, PA 15901-1999		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST OTHER (Source) <i>(See Schedule if other)</i>													
14. SHIP TO See Schedule		15. PAYMENT WILL BE MADE BY DFAS-CO/North Entitlement Operations P.O. Box 182266 Columbus, OH43218-2266		12. DISCOUNT TERMS Net 30 days													
16 TYPE OF ORDER		13. MAIL INVOICES TO See Block 15		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">DELIVERY</td> <td style="width:5%; text-align: center;">X</td> <td colspan="4" style="font-size: small;">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.</td> </tr> <tr> <td style="text-align: center;">PURCHASE</td> <td></td> <td colspan="4" style="font-size: small;">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.</td> </tr> </table>						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.			
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NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE													
<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 NH6A 000 77777 0 066604 2F 000000 02100794N050 \$2,501.00 RCP: N6660410RC05100 ACR:AA REQUISITION NO: 01882524																	
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												
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												
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES												
36. I certify this account is correct and proper for payment.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS												
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR												
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		34. CHECK NUMBER											
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>
5000	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 4-year base period and one award term option (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>
5000	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>
5000	Date of Award to 04 April 2014	Lot	1	Dest	