**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER NO</th>
<th>2. DELIVERY ORDER NO</th>
<th>3. DATE OF ORDER</th>
<th>4. REQUISITION PURCH REQUEST NO</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N00178-14-D-7660</td>
<td>0001</td>
<td>19 NOV 2013</td>
<td>See Block 17</td>
<td></td>
</tr>
</tbody>
</table>

6. ISSUED BY: Naval Surface Warfare Center, Dahlgren Division
7. ADMINISTERED BY: DCMA MANASSAS

8. ISSUED BY CODE: N00178
9. ADMINISTERED BY CODE: S2404A

10. DELIVERY ORDER NO: 9
11. DATE OF ORDER: Nov 21

12. CONTRACT/PURCH ORDER NO: N00178-14-D-7660 0001
13. REQN#: See Block 17

14. ISSUED BY CODE: N00178
15. ADMINISTERED BY CODE: S2404A

NAME AND ADDRESS: CGI Federal Inc.
12601 Fair Lakes Cir
Fairfax, VA 22033

16. SHIP TO CODE: 3YVK7
17. PAYMENT WILL BE MADE BY: HQ0338

See Schedule

18. ITEM NO. | SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See Schedule</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>24. UNITED STATES OF AMERICA</th>
<th>25. TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gary W. Byram</td>
<td>$2,501.00</td>
</tr>
</tbody>
</table>

26. QUANTITY IN COLUMN 20 HAS BEEN

☐ INSPECTED  ☐ RECEIVED  ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

☐ PARTIAL  ☐ FINAL

DATE

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP NO
28. DO VOUCHER NO
29. INITIALS

30. Unit

31. PAYMENT

☐ COMPLETE  ☐ PARTIAL  ☐ FINAL

32. PAID BY
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

37. RECEIVED AT
38. RECEIVED BY (Print)
39. DATE RECEIVED

40. TOTAL CONTAINERS
41. S/R ACCOUNT NUMBER
42. S/R VOUCHER NO

DD FORM 1155, DEC 2001
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>1</td>
<td>Lot</td>
<td>$2,501.00</td>
<td>$2,501.00</td>
</tr>
</tbody>
</table>

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 6 month base period and one 5 Year 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

<table>
<thead>
<tr>
<th>Item</th>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

SECTION F – DELIVERIES OR PERFORMANCE

<table>
<thead>
<tr>
<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
<th>FOR</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>POP to 04 April 2014</td>
<td>Lot</td>
<td>1</td>
<td>Dest</td>
<td></td>
</tr>
</tbody>
</table>