

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4073	2. DELIVERY ORDER NO. 0005	3. EFFECTIVE DATE 03/30/2005	4. PURCHASE REQUEST NO. N61331-05-NR-00142
5. ISSUED BY NSWC, PANAMA CITY Robert D. Kuczenski XPS2 110 Vernon Avenue Panama City, FL 32407-7001		CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001
		CODE N61331	

7. CONTRACTOR John J. McMullen Associates, Inc. 4300 King Street Alexandria, VA TIN: 13-5679965	CODE 4K920	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.

John J. McMullen  
Associates, Inc.

Ken Siegman, Vice  
President

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA  
See Section G

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: [Redacted]	03/30/2005 CONTRACTING/ORDERING OFFICER	22. TOTAL [Redacted]
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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 Completion Form  
Task Order - see  
FAR 16.306(d)(1)



Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Man Overboard Indicator (MOBI) Integrated Logistics Support in accordance with the attached Statement of Work and Contract Data Requirements List (OPN)	1.0	Lot		



MAIL INVOICES TO:  
NAVAL SURFACE WARFARE CENTER PANAMA CITY  
ATTN: CODE XPS2, R. KUCZENSKI  
110 VERNON AVENUE  
PANAMA CITY FL 32407-7001

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHED STATEMENT OF WORK (SOW)

## SECTION D PACKAGING AND MARKING

### PLACE OF DELIVERY

All items shall be delivered to:

NAVAL SUPPORT ACTIVITY PANAMA CITY  
RECEIVING OFFICER BUILDING 100  
101 VERNON AVENUE  
PANAMA CITY BEACH FL 32407-7018  
FOB: DESTINATION

THE CLAUSES IN SECTION D OF THE BASIC CONTRACT APPLY

## SECTION E INSPECTION AND ACCEPTANCE

### INSPECTION AND ACCEPTANCE

All items will be inspected and accepted by Government personnel at the Naval Support Activity, Panama City, Florida.

## SECTION F DELIVERIES OR PERFORMANCE

### PERIOD OF PERFORMANCE

The period of performance shall be from award of the task order until 30 September 2005.

## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	43654444	[REDACTED]
LLA :		
1751810 87YC 252 SAS5F 0 068342 2D 000000 YCCA10000000		

Direct Cite Document no. N0002405RX30345, AA

### Task Order Manager

[REDACTED]  
110 Vernon Ave.  
Panama City, FL 32407

[REDACTED]  
850-235-5411

## SECTION H SPECIAL CONTRACT REQUIREMENTS

THE CLAUSES IN SECTION H OF THE BASIC CONTRACT APPLY

**SECTION I CONTRACT CLAUSES**

THE CLAUSES IN SECTION I OF THE BASIC CONTRACT APPLY



## SECTION J LIST OF ATTACHMENTS

- (1) Statement of Work - 4 pages
- (2) Contract Data Requirements List - 2 pages