

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4094	2. DELIVERY ORDER NO. 0002	3. EFFECTIVE DATE 06/30/2004	4. PURCHASE REQUEST NO. N61331-04-NR-00055
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5. ISSUED BY NSWC, PANAMA CITY Robert D. Kuczenski XPS2 110 Vernon Avenue Panama City, FL 32407-7001 robert.kuczenski@navy.mil 850-234-4864 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR OAK Management, Inc. 225 Reinekers Lane, Suite 680 Alexandria, VA 22314 TIN: 54-1172501	CODE 5Y878	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			10. MAIL INVOICES TO See Section B

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 068892
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13. TYPE OF ORDER	<input 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.

OAK Management, Inc.	Peter E. Archibald, CEO
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
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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 enclose.	21. UNITED STATES OF AMERICA By: Robert D. Kuczenski		06/30/2004	22. TOTAL \$27,998
			CONTRACTING/ORDERING OFFICER	

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		

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4094	2. DELIVERY ORDER NO. 0004	3. EFFECTIVE DATE 09/27/2004	4. PURCHASE REQUEST NO. N61331-04-NR-00104
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5. ISSUED BY NSWC, PANAMA CITY Gerald G. Sorrell XPS2 110 Vernon Avenue Panama City, FL 32407-7001 gerald.sorrell@navy.mil 850-235-5328 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, DAHLGREN DIVISION 17320 Dahlgren Road Dahlgren, VA 22448-5100	CODE N00178
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7. CONTRACTOR OAK Management, Inc. 225 Reinekers Lane, Suite 880 Alexandria, VA 22314 TIN: 54-1172501	CODE 5Y878	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			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 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.

OAK Management, Inc.	Peter E. Archibald, CEO
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
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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: Marjorie A. Dulatt CONTRACTING/ORDERING OFFICER	09/27/2004	22. TOTAL \$11,335
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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		

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4094	2. DELIVERY ORDER NO. 000301	3. EFFECTIVE DATE ORIG 07/20/2004 MOD 07/20/2004	4. PURCHASE REQUEST NO. N61331-05-MR-00214
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5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR OAK Management, Inc. 225 Reiners Lane, Suite 680 Alexandria, VA 22314 TIN: 54-117250†	CODE 5Y878	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY MILITARY SEALIFT COMMAND HQ 914 CHARLES MORRIS CT, SE WASHINGTON NAVY YARD, DC 20398-5540	CODE N00033
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13. TYPE OF ORDER	<input 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.

OAK Management, Inc.	Peter E. Archibald, CEO
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

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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: Marjorie A. Dulatt	22. TOTAL 11/23/2004 \$45,000
	CONTRACTING/ORDERING OFFICER	

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTIONS/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
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