CONTRACT/PURCH ORDER NO NO0178-15-D-8093 O001 O2 APR 2015 See Block 17
N00178-15-D-8093
8. ISSUED BY CODE NO0178 7. ADMINISTERED BY (If other flam flow 6) CODE S0507A Naval Surface Warfare Center, Dahlgren Division Attn: Code 022 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: seaport_epoc@navy.mil 9. CONTRACTOR CODE 3DJV2 FACILITY CODE 10. DELIVERT OF FOB POINT BY (Date) (YYMMDD) See Schedule Audiavi Corporation NAME AND 1430 Tully Rd, Ste 416 ADDRESS San Jose, CA 95122 15. PAYMENT WILL BE MADE BY HQG339 DFAS-CO/West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381 PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER 16 TYPE OF ORDER 16 TYPE OF ORDER TOTHER (Source) AMARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER TOTHER (Source) See Block 15 AMAIL INVOICES TO See Block 15 14. SHIP TO CODE 15. PAYMENT WILL BE MADE BY HQG339 DFAS-CO/West Entitlement Operations PAPERS WITH CONTRACT OR ORDER NUMBER 16 TYPE OF ORDER TOTHER (Source) This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Turnish the following on terms specified herein. OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. NAME OF CONTRACTOR OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. NAME OF CONTRACTOR OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ACR: AA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002732034 \$2501.00 REQN # 1300478896-0041
Naval Surface Warfare Center, Dahlgren Division Attn: Code 022 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: seaport_epco@navy.mil 8. DELIVERY FOR FRENCH CAMP, CA 95231-0232 FRENCH CAMP, CA 95231-0232 FRENCH CAMP, CA 95231-0232 FRENCH CAMP, CA 95231-0232 See Schedule if other) 8. DELIVERY FOR FRENCH CAMP, CA 95231-0232 See Schedule if other) See Schedule Audavi Corporation NAME AND AUGUST CODE AUGUST CODE AUGUST CODE AUGUST CODE AUGUST CODE AUGUST CODE 15. PAYMENT WILL BE MADE BY DFAS-CO/West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381 PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER TYPE OF ORDER DELIVERY AUGUST CODE AUGUST CODE AUGUST CODE 15. PAYMENT WILL BE MADE BY DFAS-CO/West Entitlement Operations P.O. Box 182381 Columbus, OH 43218-2381 PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER AUGUST CONTRACTOR CORDERS AUGUST STHE OFFER REPRESENTED BY THE NUMBERED PULCAGE CORDER AND OR STAND ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PULCAGE CORDER AND OR SIGNATURE TYPED NAME OF CONTRACTOR OR SIGNATURE TYPED NAME OF CONTRACTOR OR SIGNATURE TYPED NAME OF CONTRACTOR OR SIGNATURE TYPED NAME AND APPROPRIATION DATALOCAL USE ACCR: AA 97X4930 NH11E 255 77777 0 050120 2F 000000 A00002732034 \$2501.00 REQN # 1300478896-0041 B. SCHEDULE OF SUPPLIES/SERVICES DCM A LATHROP DCM A LATHROP P.O. BOX 2321 TOD EAST ROTH ROAD, BLDG 330 (LATHROP,CA) FRENCH CAMP, CA 95231-0232 (See Schedule DELIVERY OF CORDER OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PULCAGE CROCER AS THAT MAY PREVIOUSLY HAVE BEEN OR SIGNATURE TYPED NAME AND APPROPRIATION DATALOCAL USE ACCR: AA 97X4930 NH11E 255 77777 0 050120 2F 000000 A00002732034 \$2501.00 REQN # 1300478896-0041
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ITEM NO. SCHEDULE OF SUPPLIES/SERVICES ORDERED/ UNIT UNIT PRICE AMOUNT
ACCEPTED*
See Schedule
*If quantity accepted by the Government is same as quantity ordered, indicate by X. 24 UNITED STATES OF AMERICA. 25. TOTAL \$2,501.00
If different, enter actual quantity accepted below quantity
ordered and encircle. GARY W. BYRAM 29. DIFFERENCES
CONTRACTING/ORDERING OFFICER 26. QUANTITY IN COLUMN 20 HAS BEEN 27. SHIP NO 28. DO VOUCHER NO 30. INITIALS
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DD FORM 1155, DEC 2001

PREVIOUS EDITION MAY BE USED.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST

 Item
 Qty
 Unit
 Unit Price
 Amount

 8000
 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 contract's period of performance (four years). 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

ItemInspect AtInspect ByAccept AtAccept By8000DestinationGovernmentDestinationGovernment

SECTION F - DELIVERIES OR PERFORMANCE

ItemDelivery DateUnit of IssueQuantityFOBShip To Address8000POPLot1Destto 04 April 2019