## ORDER FOR SUPPLIES OR SERVICES

**1. CONTRACT/PURC ORDER NO**
NO0178-14-D-7587

**2. DELIVERY ORDER NO**
0001

**3. DATE OF ORDER**
19 NOV 2013

**4. REQUISITION PURCH REQUEST NO**
See Block 17

**5. PRIORITIES**

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**6. ISSUED BY**
Naval Surface Warfare Center, Dahlgren Division

**7. ADMINISTERED BY**
DCMA MANASSAS

**8. DELIVERY FOR**

**9. CONTRACTOR**
Accenture Federal Services LLC dba Accenture National Security Services

**10. DELIVERY TO**
Attn: CSIO 10500 Battleview Parkway

**16. SHIP TO**
DFAS-CO/South Entitlement Operations

**17. ACCOUNTING AND APPROPRIATION DATA**

**18. DESCRIPTION**

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**19. ITEM NO**

**20. QUANTITY ORDERED/ACCEPTED**

**21. UNIT**

**22. UNIT PRICE**

**23. AMOUNT**

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**24. UNITED STATES OF AMERICA**

**25. TOTAL**
$2,501.00

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**26. SHIP NO**

**27. DO VOUCHER NO**

**28. INITIALS**

**29. DIFFERENCES**

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**30. AMOUNT VERIFIED CORRECT FOR**

**31. PAYMENT**

**32. PAID BY**

**33. CHECK NUMBER**

---

**34. BILL OF LADING NO**

**35. Signature and Title of Certifying Officer**

**36. RECEIVED AT**

**37. DATE RECEIVED**

**38. TOTAL CONTAINERS**

**39. VOUCHER NO**

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**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO**

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**DD FORM 1155, DEC 2001**

PREVIOUS EDITION MAY BE USED.
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

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<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
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<tr>
<td>5000</td>
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<td>$2,501.00</td>
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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

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<td>5000</td>
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SECTION F – DELIVERIES OR PERFORMANCE

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<th>Item</th>
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