

# DELIVERY ORDER

**FINAL**

|  |                                      |  |  |
|--|--------------------------------------|--|--|
| 1. CONTRACT NO.<br><b>N00178-04-D-4094</b> | 2. DELIVERY ORDER NO.<br><b>0002</b> | 3. EFFECTIVE DATE<br><b>06/30/2004</b> | 4. PURCHASE REQUEST NO.<br><b>N61331-04-NR-00055</b> |
|--|--------------------------------------|--|--|

|  |                    |   |                    |
|--|--------------------|---|--------------------|
| 5. ISSUED BY<br><b>NSWC, PANAMA CITY<br/>Robert D. Kuczenski XPS2<br/>110 Vernon Avenue<br/>Panama City, FL 32407-7001<br/>robert.kuczenski@navy.mil 850-234-4864 Ext.</b> | CODE <b>N61331</b> | 6. ADMINISTERED BY<br><b>NSWC, PANAMA CITY<br/>110 Vernon Avenue<br/>Panama City, FL 32407-7001</b> | CODE <b>N61331</b> |
|--|--------------------|---|--------------------|

|   |                   |          |  |
|---|-------------------|----------|--|
| 7. CONTRACTOR<br><b>OAK Management, Inc.<br/>225 Reinekers Lane, Suite 680<br/>Alexandria, VA 22314<br/>TIN: 54-1172501</b> | CODE <b>5Y878</b> | FACILITY | 8. DELIVERY DATE<br><b>See Section F</b>     |
|   |                   |          | 9. CLOSING DATE/TIME                         |
|   |                   |          | 10. MAIL INVOICES TO<br><b>See Section B</b> |

|                                     |  |                    |
|-------------------------------------|--|--------------------|
| 11. SHIP TO<br><b>See Section D</b> | 12. PAYMENT WILL BE MADE BY<br><b>DFAS Charleston Vendor Pay Code FP<br/>P.O. Box 118054<br/>Charleston, SC 29423-8054</b> | CODE <b>068892</b> |
|-------------------------------------|--|--------------------|

|                   |                            |                                       |   |
|-------------------|----------------------------|---------------------------------------|---|
| 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. |
|-------------------|----------------------------|---------------------------------------|---|

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.

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

| 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.<br>N00178-04-D-4094 | 2. DELIVERY ORDER NO.<br>0004 | 3. EFFECTIVE DATE<br>09/27/2004 | 4. PURCHASE REQUEST NO.<br>N61331-04-NR-00104 |
|-------------------------------------|-------------------------------|---------------------------------|---|

|   |             |   |             |
|---|-------------|---|-------------|
| 5. ISSUED BY<br>NSWC, PANAMA CITY<br>Gerald G. Sorrell XPS2<br>110 Vernon Avenue<br>Panama City, FL 32407-7001<br>gerald.sorrell@navy.mil 850-235-5328 Ext. | CODE N61331 | 6. ADMINISTERED BY<br>NSWC, DAHLGREN DIVISION<br>17320 Dahlgren Road<br>Dahlgren, VA 22448-5100 | CODE N00178 |
|---|-------------|---|-------------|

|   |            |          |                                       |
|---|------------|----------|---------------------------------------|
| 7. CONTRACTOR<br>OAK Management, Inc.<br>225 Reinekers Lane, Suite 880<br>Alexandria, VA 22314<br>TIN: 54-1172501 | CODE 5Y878 | FACILITY | 8. DELIVERY DATE<br>See Section F     |
|   |            |          | 9. CLOSING DATE/TIME                  |
|   |            |          | 10. MAIL INVOICES TO<br>See Section G |

|                              |   |             |
|------------------------------|---|-------------|
| 11. SHIP TO<br>See Section D | 12. PAYMENT WILL BE MADE BY<br>DFAS Charleston Vendor Pay Code FP<br>P.O. Box 118054<br>Charleston, SC 29423-8054 | CODE N68892 |
|------------------------------|---|-------------|

|                   |  |   |
|-------------------|--|---|
| 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. |
|-------------------|--|---|

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 |
|-------------------------|-----------------------------------|--------------------------------|----------|----------------|------------|
| 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<br>By: Marjorie A. Dulatt<br>CONTRACTING/ORDERING OFFICER | 09/27/2004 | 22. TOTAL<br>\$11,335 |
|---|--|------------|-----------------------|

| 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.<br><b>N00178-04-D-4094</b> | 2. DELIVERY ORDER NO.<br><b>000301</b> | 3. EFFECTIVE DATE<br>ORIG <b>07/20/2004</b><br>MOD <b>07/20/2004</b> | 4. PURCHASE REQUEST NO.<br><b>N61331-05-MR-00214</b> |
|--|--|--|--|

|   |                    |   |                    |
|---|--------------------|---|--------------------|
| 5. ISSUED BY<br><b>NSWC, PANAMA CITY</b><br>Todd Doucett XPS2<br>110 Vernon Avenue<br>Panama City, FL 32407-7001<br>todd.doucett@navy.mil 850-235-5817 Ext. | CODE <b>N61331</b> | 6. ADMINISTERED BY<br><b>NSWC, PANAMA CITY</b><br>110 Vernon Avenue<br>Panama City, FL 32407-7001 | CODE <b>N61331</b> |
|---|--------------------|---|--------------------|

|  |                   |          |  |
|--|-------------------|----------|--|
| 7. CONTRACTOR<br><b>OAK Management, Inc.</b><br>225 Reiners Lane, Suite 680<br>Alexandria, VA 22314<br>TIN: 54-117250† | CODE <b>5Y878</b> | FACILITY | 8. DELIVERY DATE<br><b>See Section F</b>     |
|  |                   |          | 9. CLOSING DATE/TIME                         |
|  |                   |          | 10. MAIL INVOICES TO<br><b>See Section G</b> |

|                                     |   |                    |
|-------------------------------------|---|--------------------|
| 11. SHIP TO<br><b>See Section D</b> | 12. PAYMENT WILL BE MADE BY<br><b>MILITARY SEALIFT COMMAND HQ</b><br>914 CHARLES MORRIS CT, SE<br>WASHINGTON NAVY YARD, DC 20398-5540 | CODE <b>N00033</b> |
|-------------------------------------|---|--------------------|

|                   |                                       |                                       |   |
|-------------------|---------------------------------------|---------------------------------------|---|
| 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. |
|-------------------|---------------------------------------|---------------------------------------|---|

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.

|                             |                                |
|-----------------------------|--------------------------------|
| <b>OAK Management, Inc.</b> | <b>Peter E. Archibald, CEO</b> |
| 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 |
|--------------------------------|-----------------------------------|--------------------------------|----------|----------------|------------|
| <b>See the Following Pages</b> |                                   |                                |          |                |            |

|   |   |   |
|---|---|---|
| *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<br><b>By: Marjorie A. Dulatt</b> | 22. TOTAL<br><b>11/23/2004</b><br><b>\$45,000</b> |
|   | 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           |
| E       | INSPECTION AND ACCEPTANCE             |         |                               |
| F       | DELIVERIES OR PERFORMANCE             |         |                               |
| G       | CONTRACT ADMINISTRATION DATA          |         |                               |