# ORDER FOR SUPPLIES OR SERVICES

FORM APPROVED
OMB NO. 0704-0187



| 1. CONTRACT/PURCHASE ORDER NO. | 2. DELIVERY ORDER NO. | 3. DATE OF ORDER | 4. REQUISITION/PURCHASE REQUEST NO. | 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG DO DO-C9E |
|---|---|---|---|---|
| N00189-11-D-0014 | H863 | 20 MAY 2013 | N0002413RX00079 | |

6. ISSUED BY: CODE N91732
NAVAL SAFETY AND ENVIRONMENTAL TRAINING CENTER
9080 BREEZY POINT CRESCENT
NORFOLK, VA 23511-3998
ATTN: CODE N011 (757) 445-8778 EXT 342

7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE N00189
FLEET AND INDUSTRIAL SUPPLY CENTER, NORFOLK
ACQUISITION DEPARTMENT
1968 GILBERT STREET, SUITE 600
NORFOLK, VA 23511-3392

8. DELIVERY FOB
[ ] DEST
[X] OTHER
(SEE SCHEDULE IF OTHER)

9. CONTRACTOR CODE 1SGA8
PRECISION PLANNING AND SIMULATIONS
487A MEADSTOWN ROAD
ELIZABETH CITY, NC 27909

RESPONSIBLE OFFICIAL: TOM MARQUETTE 252-562-0908

TIN: 562081242

10. DELIVER TO FOB POINT BY (DATE)
SEE PAGE 2

11. MARK IF BUSINESS IS:
( )SMALL
[ ]SMALL-DISADVANTAGED
WOMAN OWNED

12. DISCOUNT TERMS
NET 30 DAYS

13. MAIL INVOICES TO
SEE BLOCK 19

14. SHIP TO: CODE: N91732
COMMANDING OFFICER, NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER
9080 BREEZY POINT CRESCENT
NORFOLK, VA 23511-3998

15. PAYMENT WILL BE MADE BY CODE N68732
DFAS CLEVELAND CENTER
PO BOX 998022
FOR PAYMENT INQUIRIES CALL 800-756-4571
CLEVELAND, OH 44199-8022

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER

| | | |
|---|---|---|
| DELIVERY | X | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY CONTRACT OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF THE ABOVE NUMBERED CONTRACT. |
| PURCHASE | | REFERENCE YOUR WRITTEN QUOTE BY:__________ TO FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN. **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. |

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED

[ ] IF THIS BOX IS MARKED, SUPPLIER MUST SIGN ACCEPTANCE AND RETURN THE FOLLOWING NUMBER OF COPIES: [ ]

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE: SEE SCHEDULE

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|---|---|---|---|---|---|
| | SUBMIT INVOICE TO: COMMANDING OFFICER<br>NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER<br>ATTN: NIKKI FLYNN (757)445-8778, X343<br>9080 BREEZY POINT CRESCENT<br>NORFOLK, VA 23511-3998 | | | | $4,300.00 |

*IF THE QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS IS QUANTITY ORDERED, INDICATE BY "X" IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED AND ENCIRCLE.

24. UNITED STATES OF AMERICA

CEBE.DEBORAH.J.1103056728

Digitally signed by CEBE.DEBORAH.J.1103056728
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USN, cn=CEBE.DEBORAH.J.1103056728
Date: 2013.05.20 11:17:30 -04'00'

BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER

25. TOTAL $4,300.00

29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.
[ ] PARTIAL
[ ] FINAL

28. D.O. VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |
|---|---|---|---|---|---|

SECTION B -- SUPPLIES OR SERVICES AND PRICES

| | | | | | |
|---|---|---|---|---|---|
| 3005 | OIL AND HAZARDOUS SUBSTANCE SPILL RESPONSE TABLETOP EXERCISE (A-493-2500), 27 JUNE 2013 ACRN: AA | 1 | EA | $3,700.00 | $3,700.00 |
| 3008 | TRAVEL AND PER DIEM REIMBUSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR ACRN: AB | 1 | LO | $600.00 | $600.00 |
| | | | | TOTAL ESTIMATED PRICE | $4,300.00 |

ACCOUNTING AND APPROPRIATION:
AA: 1731804 8B2B 252 68963 0 050120 2D 000000 A00001446662 $3,700.00
AB: 1731804 8B2B 252 68963 0 050120 2D 000000 A00001446662 $600.00

Funding document number: N0002413RX00079

PLACE OF PERFORMANCE: PATUXENT RIVER, MD

PERIOD OF PERFORMANCE: 26 - 28 JUNE 2013

INSPECTION AND ACCEPTANCE AT DESTINATION
INSPECTION AND ACCEPTANCE BY CONTRACTING OFFICER REPRESENTATIVE (COR)

DISTRIBUTION

1 COPY - CONTRACTOR:
PRECISION PLANNING AND SIMULATIONS
487A MEADSTOWN ROAD
ELIZABETH CITY, NC 27909

1 COPY - PAYING OFFICE:
DFAS CLEVELAND CENTER
PO BOX 998022
FOR PAYMENT INQUIRIES CALL 800-756-4571
CLEVELAND, OH 44199-8022