

ORDER FOR SUPPLIES OR SERVICES				FORM APPROVED OMB NO. 0704-0187		PAGE 1 OF 3	
1. CONTRACT/PURCHASE ORDER NO. N00189-16-D-0029		2. DELIVERY ORDER NO. H825		3. DATE OF ORDER 11 AUG 2016		4. REQUISITION/PURCHASE REQUEST NO. N0002416RX00064	
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. TO Y R D E E R O F	DELIVERY	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	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	
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 NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER ATTN: MARK SOLBERG (757)445-8778, X347 9080 BREEZY POINT CRESCENT NORFOLK, VA 23511-3998				\$12,970.00		
*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			25. TOTAL		\$12,970.00
		BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER			29. DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN [] INSPECTED [] RECEIVED [] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.	28. D.O. VOUCHER NO.		30. INITIALS		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		[] PARTIAL [] FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		31. PAYMENT			34. CHECK NUMBER		
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		[] COMPLETE [] PARTIAL [] FINAL		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

1001	INCIDENT COMMAND SYSTEM 300 COURSE (A-493-2300), PERFORMED IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT 4 - 5 OCTOBER 2016 ACRN: AA	1 EA	\$7,075.00	\$7,075.00
1003	INCIDENT COMMAND SYSTEM 400 COURSE (A-493-0216), PERFORMED IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT 6 OCTOBER 2016 ACRN: AB	1 EA	\$3,895.00	\$3,895.00
1007	TRAVEL AND PER DIEM REIMBURSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 3 - 7 OCTOBER 2016 TO ALLOW 1 TRAVEL DAY BEFORE AND 1 TRAVEL DAY AFTER DATE OF COURSE CONVENING ACRN: AC	1 LO	\$2,000.00	\$2,000.00
			TOTAL ESTIMATED PRICE	\$12,970.00

ACCOUNTING AND APPROPRIATION:

AA:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$7,075.00
AB:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$3,895.00
AC:	1761804 8B2B 252 68963 0 050120 2D 000000 A00003130441	\$2,000.00

Funding document number: N0002416RX00064

PLACE OF PERFORMANCE: KINGSVILLE, TX

PERIOD OF PERFORMANCE: 3 SEPTEMBER - 7 OCTOBER 2016, TO ALLOW TIME PRIOR TO COURSE CONVENING DATES FOR COURSE PREPARATION, MATERIAL PROCUREMENT/PREPARATION AND TO COMPLETE ALL APPROPRIATE ADMINISTRATIVE FUNCTIONS.

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