ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
GS00Q14OADS416	N00173-17-F-2055	2017MAY23	57-6025-17	DO-C9

6. ISSUED BY CODE N00173
CONTRACTING OFFICER
NAVAL RESEARCH LABORATORY
4555 OVERLOOK AVE, SW
WASHINGTON DC 20375-5326

7. ADMINISTERED BY (If other than 6) CODE S0107A
DCMA HUNTSVILLE
1040 RESEARCH BLVD
SUITE 100
MADISON, AL 35758-2040

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER (See Schedule if other)

9. CONTRACTOR CODE 4ZSH3 FACILITY
NAME AND ADDRESS
INTEGRATION INNOVATION INC
689 DISCOVERY DR BLDG 1
SUITE 500
HUNTSVILLE AL 35806-3560

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
See Schedule

11. X IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
NET 30

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
SEE SCHEDULE

14. SHIP TO CODE N00173
RECEIVING OFFICER, BLDG. 49
US NAVY NAVAL RESEARCH LABORATORY
4555 OVERLOOK AVE., S.W.
WASHINGTON DC 20375-5329

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-CO/SOUTH ENTITLEMENT OPERATN
PO BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER
DELIVERY/CALL [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.
PURCHASE [ ] Reference your 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 (YYYYMMMDD)
Integration Innovation, Inc. (i3)	Mark H. Richardson III	Mark H. Richardson, III Director of Contracts	2017May23

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
AA 97X4930. NH4A 000 77777 0 000173 2F 000000 N00173Z45000 $465,000.00

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Attached For Schedule of Supplies/Service Any questions concerning this order should be directed to: Code: 3220.RK 202/767-3782 KRISTOPHER.RAMSEY@NRL.NAVY.MIL				

*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.

24. UNITED STATES OF AMERICA
LEIGH KELLSTROM
CONTRACTING OFFICER
BY: CONTRACTING/ORDERING OFFICER

25. TOTAL $2,875,924.30
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
c. DATE (YYYYMMMDD)
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE
28. SHIP. NO.
29. D.O. VOUCHER NO.
30. INITIALS

[ ] PARTIAL
[ ] FINAL
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER
g. E-MAIL ADDRESS
31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL
34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD)
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.