<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>20. QUANTITY ORDERED/ACCEPTED</th>
<th>21. UNIT</th>
<th>22. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity and encircle.

24 UNITED STATES OF AMERICA

Gary W. Byram

CONTRACTING/ORDERING OFFICER

25. TOTAL $2,501.00

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

28. DO VOUCHER NO

29. INITIALS

30. PARTIAL

31. FINAL

32. AMOUNT VERIFIED CORRECT FOR

□ COMPLETE

□ PARTIAL

33. BILL OF LADING NO

34. CHECK NUMBER

35. I certify this account is correct and proper for payment.

DATE

SIGNATURE AND TITLE OF CERTIFYING OFFICER

36. RECEIVED AT

37. RECEIVED BY (Print)

38. DATE RECEIVED

39. TOTAL CONTAINERS

40. S/R VOUCHER NO

41. S/R ACCOUNT NUMBER

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>1</td>
<td>Lot</td>
<td>$2,501.00</td>
<td>$2,501.00</td>
</tr>
</tbody>
</table>

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 2-year base period and one award term 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

<table>
<thead>
<tr>
<th>Item</th>
<th>Inspect At</th>
<th>Inspect By</th>
<th>Accept At</th>
<th>Accept By</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

SECTION F – DELIVERIES OR PERFORMANCE

<table>
<thead>
<tr>
<th>Item</th>
<th>Delivery Date</th>
<th>Unit of Issue</th>
<th>Quantity</th>
<th>FOB</th>
<th>Ship To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000</td>
<td>POP</td>
<td>Lot</td>
<td>1</td>
<td>Dest</td>
<td></td>
</tr>
<tr>
<td></td>
<td>to 04 April 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>