

**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-04-D-4109	2. DELIVERY ORDER NO. 000207	3. EFFECTIVE DATE ORIG 12/15/2004 MOD 03/17/2006	4. PURCHASE REQUEST NO. N66604-06-MR-56573
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5. ISSUED BY CODE N66604  NUWC, NEWPORT DIVISION Nancy A. Teasdale 5911 Simonpietri Drive, Building 11 Newport, RI 02841-1706 teasdalenan@npt.nuwc.navy.mil 401-832-1898 Ext.	6. ADMINISTERED BY CODE S3309A  DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761
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7. CONTRACTOR CODE 52644  PURVIS Systems Inc. 5225 ROUTE 347, SUITE 11 PORT JEFFERSON STATION, NY TIN:	FACILITY	8. DELIVERY DATE See Section F
		9. CLOSING DATE/TIME
		SET ASIDE TYPE
		10. MAIL INVOICES TO See Section G

11. SHIP TO  See Section D	12. PAYMENT WILL BE MADE BY CODE HQ0337  DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266
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13. TYPE OF ORDER	D	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.
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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.

PURVIS Systems Inc.	Michelle Craft, Contracts Admin
_____ 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  By: Nancy A. Teasdale  CONTRACTING/ORDERING OFFICER	22. TOTAL  03/17/2006  \$681,895
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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		

Distribution: Kr; 0221; 8191, C. Bogie; 8191, M. Saluto; 5911CLO, M. Merriwether

Modification Control No.: 062576; Reqn. No.: N66604-4159-013C-991

The purpose of this modification is to revise the DD254 and add the Task Administration Plan.

Accordingly, said Task Order is modified as follows:

- 1) to delete the initial DD254- Contract Security Classification Specification , and substitute the attached document in lieu thereof
- 2) add the Task Administration Plan as an attachment.

Section J is changed accordingly.

A conformed copy of this Task Order is attached to this modification for information purposes only.

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BASE	2,600
Option	2,600

The term of each SLIN is defined in section F of the task order. The total estimated level of effort is expected to occur evenly over the task order term.

(b) In the event that the incurred level of effort exceeds by 3% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (f) below. This understanding does not supersede or change subsection (f) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or

(2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the task order, the Contractor shall submit the following information in writing directly to the Contracting Officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification listed in the task order schedule, including the identification of the key employees utilized.

(3) The Contractor's estimate of the total allowable cost incurred under the task order,

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B42S OPTIONS (JUN 2004)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

OPTION NO. LINE ITEM NO. EXERCISE DATE

1 0001BA No Later Than 15 DEC 2005

B51S PAYMENT OF FIXED FEE - TERM (AUG 2004)(Applies to 0001 series CLINS)

(a) The fixed fee, as specified in Section B of this task order, subject to any adjustment required by other provisions of this task order, will be paid in installments to be paid at the time of each provisional payment on account of the allowable cost. The current installment is the amount of fixed fee earned to date and not previously billed.

(b) Determine the total amount of fee earned to date as follows. Divide the current total estimated cost (minus other direct costs) of the order by the current fixed fee. Multiply the result by the incurred costs (minus other direct costs) to date.

(c) Withholding. As provided in the clause entitled, Fixed Fee (FAR 52.216-8), the Contracting Officer hereby withholds 15% of all fixed fee payable under the task order up to the stated maximum of \$100,000. Invoices submitted under the task order shall indicate fixed fee withheld.

B51SA PAYMENT OF FIXED FEE - TERM (NOV 2005) (Applies to 1000 series CLIN)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### 1.0 BACKGROUND

As the U.S. Navy's Principal Development Activity for Undersea Warfare (USW) systems technology development and exploration, the Naval Undersea Warfare Center Division, Newport (NUWCDIVNPT), Code 81 – Torpedo Systems Department – is responsible for conducting studies and analyses to assess current and future performance and requirements of the MK 48 ADCAP torpedo so the U.S. Navy can maintain USW superiority.

The Torpedo Mk 48 Advanced Capability (ADCAP) program is dynamic and requires innovative solutions to respond to evolving program challenges. In July of 2003, an unanticipated and unsuccessful test event during a MK 48 ADCAP SINKEX has brought the program under intense scrutiny by senior Navy personnel. Consequently, a Warshot Reliability Action Panel has been stood-up to investigate immediately the causes of the failures and provide specific recommendations for improving the inventory's performance.

#### 2.0 SCOPE

The contractor shall assess current and future performance and requirements of the MK 48 ADCAP torpedo.

#### 3.0 APPLICABLE DOCUMENTS

In accordance with current acquisition reform tenets, the contractor shall use appropriate contractor in-house procedures and industry standards, in lieu of Government specifications and standards.

#### 4.0 TECHNICAL REQUIREMENTS

The contractor shall evaluate and assess current performance of torpedoes, including the Mk48 ADCAP torpedo, and proposed Conceptual Design improvements for improved weapon reliability.

#### 4.1 SYSTEMS ENGINEERING SERVICES

The contractor shall review the current technical feasibility and proposed design concepts, and provide advanced engineering expertise and technical planning studies to develop recommended approaches and solutions to known and emerging issues effecting the performance, reliability and maintainability of torpedoes, including the MK 48 ADCAP torpedo. The contractor shall provide technical services for the above areas including system planning and schedule development, and senior level briefing inputs.

Utilizing GFI, the contractor shall review technical documentation and cost analyses to assess the adequacy of the current MK 48 ADCAP performance and reliability, review proposals for improving weapon reliability, develop alternative system concepts and develop a roadmap for implementation. In performance of this requirement, the contractor shall participate in meetings and briefings.

Based on studies and investigations, the contractor shall provide high-level technical reports that will be presented in briefing/presentation formats.

##### 4.1.1 Schedule/Deliverable Product

The contractor shall deliver technical assessments, meeting minutes, briefing material, and technical reports in accordance with CDRLs A001 and A002.

#### 5.0 PROGRESS REPORTS

The contractor shall delivery monthly cost and performance reports in accordance with clause HC16S, COST AND PERFORMANCE REPORTING (MAY 2001).

#### 6.0 GOVERNMENT FURNISHED

#### PROPERTY/EQUIPMENT/MATERIAL/FACILITIES/INFORMATION

##### 6.1 GOVERNMENT FURNISHED INFORMATION

1. MK 48 ADCAP Historical Reliability Reports (January 00 – July 03)
2. IMA Process Control Room Charts
3. Mk 48 Historical SINKEX Reports

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4. Mk 48 Heavyweight Torpedo Sinker Reports

5. Platform Firing Reports and Messages

GFI will be provided upon award of contract and as it becomes available. GFI will be returned upon completion of work.

6.2 GOVERNMENT-FURNISHED PROPERTY/EQUIPMENT/MATERIALS

No GFP is required.

## SECTION D PACKAGING AND MARKING

### D20S DELIVERY OF DATA (JUN 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

## SECTION E INSPECTION AND ACCEPTANCE

### E14S INSPECTION AND ACCEPTANCE OF SERVICES (JUN 2004)

The Task Order Manager as evidenced by a signed Certificate of Final Acceptance (COFA) memorandum, shall perform inspection and acceptance of the services being furnished. The COFA shall be signed only by the Task Order Manager designated in clause HG17S.

## SECTION F DELIVERIES OR PERFORMANCE

### F1S PERIOD OF PERFORMANCE

Services to be furnished hereunder shall be performed and completed as follows:

0001AA (Base Period) from 12/13/2004 through 9/30/2005

1001 (Option 1) from 12/15/2005 through 9/30/2006.

### F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Contracting Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

(b) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Contracting Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Contracting Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this contract and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

(g) The Government may administratively modify the contract to list agreements between the Contractor and third parties into the contract.

#### H71S CONTROL OF TECHNICAL DATA (JUN 2004)

(a) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Contracting Officer.

(b) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

- (1) Naval Undersea Warfare Center Division, Newport
- (2) Contract, Order, and ELIN Numbers
- (3) Report Title
- (4) Date of Report
- (5) Contractor (division which generated the report)

(c) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).

#### HC16S COST AND PERFORMANCE REPORTING (MAY 2001)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel and other contract charges.

- (1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Task Order Manager identified in the task order.
- (2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCraft.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 591 .

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as emails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Task Order Manager. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the contracting officer.

The Contractor shall comply with Attachment #3, DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

**HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)**

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(d) The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(e) Ordering Officers are Contracting Officers of the Naval Undersea Warfare Center Division, Newport. However, their authority extends only to the order that they sign.

(f) The address and telephone number of the Contracting Officer is:

Name: Nancy A. Teasdale

Address: Commercial Acquisition Department, Building 11

Naval Undersea Warfare Center Division, Newport

Code 5911

Simonpietri Drive

Newport, RI 02841-1708

Telephone: Commercial: 401-832-1898; DSN: 432-1898

Email: teasdalena@npt.nuwc.navy.mil

**HG11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(JUN 2004)**

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) **TASK ORDER PCO RETAINED FUNCTIONS.** The task order Procuring Contracting Officer (PCO) retains the administrative functions described in FAR 42.302(a) and listed below: These functions will be accomplished as set forth in the Contract Administration Plan, (General Information) .

(3) Conduct post-award orientation conferences.

(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.

(44) Perform engineering analyses of contractor cost proposals.

(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.

(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.

(c) **TASK ORDER ACO DELEGATED FUNCTIONS.** The task order Administrative Contracting Officer

(ACO) is delegated the following functions:

- (1) All other functions of FAR 42.302(a) except (3), (40), (44), (45), (46), and (47).
- (2) The function of FAR 42.302(b)(4); negotiating and executing supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirements, and for the crediting of any overpayments made to the contractor. Attach a copy of the modification to the DD 1594 and forward to the PCO address (Attn: Code 5912 -- CLOSEOUT)
- (3) The function of FAR 42.302(b)(6).
- (d) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the task order PCO to delegate additional functions as necessary. The task order PCO may delegate authority by letter.

#### HG14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (JUN 2004)

Fill in the information required below. The contractor's senior technical representative, point of contact for performance under this task order is:

Name: Mr. John Heller

Title: Vice President of Operations

Mailing Address: 1272 West Main Road, Middletown RI 02842

E-mail Address: jheller@purvis.com

Telephone:(401) 849-4750

Fax: (401) 849-0121

#### HG17S TOM APPOINTMENT

(a) The Contracting Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

TOM: Name: Christopher Bogie Code: 8191

Mailing Address: Naval Undersea Warfare Center Division, Newport

1176 Howell Street, BLdg. 990/3rd floor

Newport, RI 02841-1708

Telephone: Commercial: (401) 832-5026; DSN: 432-5026

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, clause JA4S.

(c) Only the Contracting Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor unless the PCO or ACO has issued a formal modification.

\* will be completed at time of award.

#### HG1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and four (4) copies, to the contract auditor at the following address: See clause HG12, Cognizant DCAA, unless waived by DCAA. If Electronic Cost Reporting and Financial Tracking (eCraft) is applicable to this contract, provide duplicate information to eCraft.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless

another time period is specified in the Payments clause of this task order. There shall be a lapse of no more than 30 calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

(1) Contract line item number (CLIN)

(2) Subline item number (SLIN)

(3) Accounting Classification Reference Number (ACRN)

(4) Payment terms

(5) Procuring activity

(6) Date supplies provided or services performed

(7) Costs incurred and allowable under the task order

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report", is not required.

(f) A Certificate of Performance is required unless Electronic Cost Reporting and Financial Tracking (eCraft) is applicable to this task order.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this task order. The Government may indicate final acceptance on DD Form 250 or by other appropriate means such as a Certificate of Final Acceptance.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, costs will be allocated on a first-in first-out basis. For example, invoice ACRN A1 until fully expended, followed by ACRN A2 until fully expended, followed by ACRN A3 until fully expended, etc.

## SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

52.245-25 LIMITATION OF LIABILITY - SERVICES (FEB 1997)

## SECTION J LIST OF ATTACHMENTS

CDRLS (DD 1423), including Addendum  
DD254 (Security Classification)- revision #1  
Performance Requirements Summary Table  
Task Administration Plan