Contract information:

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER *(YYYYMMMDD)*	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N00164-04-D-6645	**0003**	**2005 NOV 17**	See Page 3.	**DO**

6. ISSUED BY CODE N00164	7. ADMINISTERED BY *(If other than 6)* CODE S2404A	8. DELIVERY FOB
NSWC CRANE, Code 0564ED **300 Highway 361** **Crane, IN 47522-5001**	DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS, VA 20109-2342	☐ DEST ☒ OTHER *(See Schedule if other)*

9. CONTRACTOR CODE 50406 FACILITY	DELIVER TO FOB POINT BY	11. X IF BUSINESS IS
Argon ST (Formerly SenSyTech) 8419 Terminal Road, P.O. Box 1430 Newington, VA 22122-1430 ATTN: Brian Barnes Phone # 703-236-6780 Fax # 703-550-7470	**See Page 2.** 12. DISCOUNT TERMS NET 30 13. MAIL INVOICES TO ADDRESS IN: See Basic Contract	☒ SMALL ☐ SMALL DISAD-VANTAGED ☐ WOMAN-OWNED

14. SHIP TO CODE N00164	15. PAYMENT WILL BE MADE BY CODE HQ0338	
See CDRL's	DFAS Columbus	MARK ALL PACKAGES AND