ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO: N00178-14-D-7366
2. DELIVERY ORDER NO: 0001
3. DATE OF ORDER: 19 NOV 2013
4. REQUISITION/PURCH REQUEST NO: See Block 17

5. ISSUED BY CODE: N00178
6. ADMINISTERED BY CODE: 9002A
7. DELIVERY FOR DEPT: OTHER (Source)

Naval Surface Warfare Center, Dahlgren Division
Attn: CS10
17632 Dahlgren Road, Suite 157
Dahlgren, VA 22448-5110
Email: Support_gpo@navy.mil

DCMA PHOENIX
Two Renaissance Square
40 North Central Ave., Suite 400
Phoenix, AZ 85004-4424

NAME AND ADDRESS
Kutta Technologies, Inc.
2075 W. Pinnacle Peak Rd, Suite 102
Phoenix, AZ 85027

8. CONTRACTOR CODE: 3C043
9. FACILITY CODE: 1

10. DELIVER TO FOB POINT BY DATE: See Schedule
12. DISCOUNT TERMS: NET 30 days

9. CONTRACTOR: Kutta Technologies, Inc.
10. ADDRESS: 2075 W. Pinnacle Peak Rd, Suite 102

11. ISSUED BY CODE: N00178
12. ADMINISTERED BY CODE: 9002A
13. DELIVERY FOR DEPT: OTHER (Source)

14. SHIP TO CODE: See Schedule
16. PAYMENT WILL BE MADE BY HQ0339

See Schedule

17. ACCOUNTING AND APPROPRIATION DATA/Local Use
ACR: AA 97X4930 NH1E 255 77777 0 000120 2F 000000 A00001971665 $2,501.00
REQN# 1300383897-0239

18. ITEM NO.
19. SCHEDULE OF SUPPLIES/SERVICES

20. QUANTITY
21. UNIT
22. UNIT PRICE
23. AMOUNT

24. UNITED STATES OF AMERICA
25. TOTAL: $2,501.00
26. DIFFERENCES

27. SHIP TO
28. SHIP TO CODE
29. SHIP TO ADDRESS

30. TOTAL CONTAINERS
31. S/R ACCOUNT NUMBER
32. SIR VOUCHER NO

33. BILL OF LADING NO
34. CHECK NUMBER
35. BILL OF LANDING NO

36. PAYMENT: COMPLETE
37. PAYMENT: PARTIAL
38. PAYMENT: FINAL

39. INITIALS
40. DATE RECEIVED
41. TOTAL CONTAINERS
42. SUB VOUCHER NO

Gary W. Byram
CONTRACTING/OFFICER

DATE

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>
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<tr>
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<td>Lot</td>
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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 6 month base period and one 5 Year 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

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<thead>
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SECTION F – DELIVERIES OR PERFORMANCE

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