ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO: N00178-14-D-7869
2. DELIVERY ORDER NO: 0001
3. DATE OF ORDER: 19 NOV 2013
4. REQUISITION/PURCH REQUEST NO: See Block 17
5. PRIORITY: See Block 17

6. ISSUED BY CODE: N00178
   Naval Surface Warfare Center, Dahlgren Division
7. ADMINISTERED BY CODE: $2206A
   See Schedule if other

Attn: CS10
17632 Dahlgren Road, Suite 157
Dahlgren, VA 22448-5110
Email: Seaport_cpec@navy.mil

8. DELIVERY FOR:
   12. DISCOUNT TERMS:
   Net 30 days

9. CONTRACTOR CODE:
   NAME AND ADDRESS:
   Penobscot Bay Media LLC dba: Pen Bay Media
   58 Dodge Mountain Rd
   Rockland ME 04841

10. ISSUED BY CODE: 3AXL3
    NAME AND TITLE:
    Gary W. Byram

11. ISSUED BY CODE: FACILITY CODE:
    23. AMOUNT
    SCHEDULE OF SUPPLIES/SERVICES

12. ISSUED BY CODE: PAYMENT WILL BE MADE BY
    24. UNITED STATES OF AMERICA
    NAME OF CONTRACTOR:
    CONTRACTING/ORDERING OFFICER
    CONTRACT OR ORDER NUMBER:

13. ISSUED BY CODE: MAIL INVOICES TO
    25. TOTAL
    NAME AND ADDRESS:
    ACR: AA 97X4930 NH6A 255 77777 0 050120 2F 000000 A00001975078 $2,501.00
    REQN# 1300384306-0130

14. SHIP TO CODE: 15. PAYMENT WILL BE MADE BY
    26. QUANTITY IN COLUMN 20 HAS BEEN
    NAME AND ADDRESS:
    28. DO VOUCHER NO
    27. SHIP NO
    32. PAID BY
    DATE
    31. PAYMENT
    30. INITIALS
    SIGNATURE AND TITLE OF CERTIFYING OFFICER
    39. DATE RECEIVED
    38. RECEIVED BY
    37. RECEIVED AT
    DATE
    SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
    29. DIFFERENCES
    35. BILL OF LADING NO
    34. CHECK NUMBER
    33. AMOUNT VERIFIED CORRECT FOR
    32. PAID BY
    31. PAYMENT
    30. INITIALS
    29. DIFFERENCES
    28. DO VOUCHER NO
    27. SHIP NO
    26. QUANTITY IN COLUMN 20 HAS BEEN
    DATE
    SIGNATURE AND TITLE OF CERTIFYING OFFICER
    39. DATE RECEIVED
    38. RECEIVED BY
    37. RECEIVED AT
    24. UNITED STATES OF AMERICA
    Gary W. Byram
    CONTRACTING/ORDERING OFFICER

DD FORM 1155, DEC 2001
PREVIOUS EDITION MAY BE USED.
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

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<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>
<tr>
<th>Item</th>
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SECTION F – DELIVERIES OR PERFORMANCE

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<th>Quantity</th>
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<tr>
<td>5000</td>
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<td>Lot</td>
<td>1</td>
<td>Dest</td>
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