


ORDER FOR SUPPLIES OR SERVICES (FINAL)

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1. CONTRACT NO. N00178-16-D-8932		2. DELIVERY ORDER NO. N0018919F3045		3. EFFECTIVE DATE 2019 Sep 05		4. PURCH REQUEST NO. N8146419RC001AD		5. PRIORITY Unrated	
6. ISSUED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk VA 23511-3392 Amber V Bradley/230.1 757-443-1968			7. ADMINISTERED BY DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080		8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)		SCD: C		
9. CONTRACTOR Oryza Group, The 8338 Office Park Drive Douglasville GA 30134-6937		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS		12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			
14. SHIP TO See Section D		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G		11. X SMALL X SMALL DISADVANTAGED WOMEN-OWNED			
16. TYPE OF ORDER		DELIVERY/ CALL		PURCHASE		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.			
Oryza Group, The				Rich Carmichael VP, Dept of Defense Accounts		2019 09 05			
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule									
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ACCEPTED * 21. UNIT 22. UNIT PRICE 23. AMOUNT									
See Schedule									
24. UNITED STATES OF AMERICA						25. TOTAL		\$858,556.98	
BY: /s/Jill H Joscelyn						09/05/2019		26. DIFFERENCES	
CONTRACTING/ORDERING OFFICER									
27a. QUANTITY IN COLUMN 20 HAS BEEN									
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE				g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT COMPLETE		34. CHECK NUMBER			
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT PARTIAL		35. BILL OF LADING NO.			
				31. PAYMENT FULL					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	