

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0147-12-D-0003	2. DELIVERY ORDER/ CALL NO. 001358	3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 Dec 10	4. REQ./ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001	CODE HQ0147	7. ADMINISTERED BY (if other than 6) DCMA DENVER DENVER FEDERAL CENTER BLDG 16 6TH AVE AND KIPLING ST P.O. BOX 25586 DENVER CO 80225-0586	CODE S0602A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR LOCKHEED MARTIN CORPORATION 9970 FEDERAL DR COLORADO SPRINGS CO 80921-3616 NAME AND ADDRESS	CODE 7LW38	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

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.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

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					

* 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.	24. UNITED STATES OF AMERICA	TEL: (b)(6)	EMA: (b)(6)	BY: (b)(6)	25. TOTAL (b)(4)
					26. DIFFERENCES

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 (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
		32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Contract Data Requirements List COST Data to be delivered under this contract as cited in Exhibit A, Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147650303	1	Lot		NSP
				ESTIMATED COST	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	Materials CPFF Material purchases required in support of the Statement of Work (SOW) as described in Attachment 1. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147650050	(b)(4)	Cost	\$1.00	(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: 7010

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010101	CLIN 0101 - Incremental Funding ACRN AB PURCHASE REQUEST NUMBER: HQ0147650050	(b)(4)

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010102	CLIN 0101 - Incremental Funding	
	ACRN AF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650303	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010103	CLIN 0101 - Incremental Funding	
	ACRN AF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010104	CLIN 0101 - Mtl for TSC-2 Spcl Project	
	ACRN AM	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147651533	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010105	CLIN 0101 - Incremental Funding	
	ACRN AQ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825-0003	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010106	Incremental Funding CLIN 0101	
	ACRN AV	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755667	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010107	Incremental Funding	
	ACRN BF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147860739	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	Integrated Logistics Support (ILS) CPIF	(b)(4)	Cost	\$1.00	(b)(4)
	ILS performance as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147650046				
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020101	CLIN 0201 - Incremental Funding	
	ACRN AA	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650046	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020102	CLIN 0201 - Incremental Funding	
	ACRN AH	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650303	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020103	CLIN 0201 - Incremental Funding	
	ACRN AH	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020104	CLIN 0201 - Incremental Funding	
	ACRN AJ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650050-0006	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020105	CLIN 0201 - Incremental Funding	
	ACRN AP	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825-0003	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020106	CLIN 0201 - Incremental Funding	
	ACRN AS	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650050-0008	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020107	Incremental Funding CLIN 0201	
	ACRN AU	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755110	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020108	Incremental Funding CLIN 0201	
	ACRN AW	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755667-0003	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020109	CLIN 0201 - Incremental Funding	
	ACRN BG	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147860739	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	Deployment	(b)(4)	Cost	\$1.00	(b)(4)
	CPIF				
	Deployment performance as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147650050				
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020201	CLIN 0202 - Incremental Funding	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650050	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020203	CLIN 0202 - Incremental Funding	
	ACRN AH	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020204	Incremental Funding CLIN 0202	
	ACRN AW	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755667-0003	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020205	Incremental Funding CLIN 0202	
	ACRN BG	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147860739-0001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	COCOM Integration CPFF	(b)(4)	Hours		(b)(4)
	COCOM Integration performance as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order. Recognizing this CLIN type is a term form within the meaning of FAR 16.306(d)(2), the Contractor shall provide a level of effort within a range of 51,585 and 63,049 without exceeding the cost constraints defined in this CLIN.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147650050				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040101	Cost Plus Fixed Fee - Level of Effort	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650050	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040102	CLIN 0401 - Incremental Funding	
	ACRN AH	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040103	CLIN 0401 - Incremental Funding	
	ACRN AP	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147650825-0003	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040104	Incremental Funding CLIN 0401	
	ACRN AW	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755667-0003	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040105	CLIN 0401 - Incremental Funding	
	ACRN BG	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147860739	

