

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 36

| | | | | | | | | | |
|---|--|---|---|---|---------------------|---|---------------------------------|-------------|--|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0147-12-D-0003 | | 2. DELIVERY ORDER/ CALL NO. 001445 | | 3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Apr 06 | | 4. REQ./ PURCH. REQUEST NO. See Schedule | | 5. PRIORITY | |
| 6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 | | | | 7. ADMINISTERED BY (if other than 6) DCMA DENVER P.O. BOX 25586 DENVER CO 80225-0586 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME SANDRA HUTCHES AND 9970 FEDERAL DR ADDRESS COLORADO SPRINGS CO 80921-3616 | | 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 | | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381 | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | |
| 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) EMAIL: (b)(6) BY: (b)(6) | | 25. TOTAL (b)(4) | | 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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 | | | |
| 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. | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 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. | | | | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------|
| 0010 | Contract Data Requirements List COST Contractor shall deliver CDRLs in accordance with Exhibit A, DD Form 1423 and Task Order Statement of Work (SOW). Specific CDRLs for this task order are identified in the Statement of Work (SOW). FOB: Destination | 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: HQ0147651991 | (b)(4) | Cost | \$1.00 | (b)(4) |
| | | | | ESTIMATED COST | (b)(4) |
| | | | | FIXED FEE | |
| | | | | TOTAL EST COST + FEE | |

FSC CD: 7010

| ITEM NO | ACRN | FUNDED AMOUNT |
|---------|---------|---------------|
| 010101 | ACRN AA | (b)(4) |

PURCHASE REQUEST NUMBER: HQ0147651991

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 010102 | IF ACRN AG PURCHASE REQUEST NUMBER: HQ0147653985 | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---|--------|
| 010103 | Incremental Funding ACRN AM PURCHASE REQUEST NUMBER: HQ0147756062 | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 010104 | Incremental Funding CLIN 0101 CPFF PURCHASE REQUEST NUMBER: HQ0147756062-0001 | | | | (b)(4) |
| | ACRN AN CIN: HQ01477560620002 | | | ESTIMATED COST | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 010105 | Incremental Funding CLIN 0101 | |
| | ACRN AQ | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147757218 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 010106 | Incremental Funding CLIN 0101 | |
| | ACRN AX | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147754382-0004 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 010107 | Incremental Funding CLIN 0101 | |
| | ACRN BF | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860731 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 010108 | Incremental Funding CLIN 0101 | |
| | ACRN BM | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860731-0001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|--------|
| 0201 | S8.2-3 Operational Software CPIF | (b)(4) | Cost | \$1.00 | (b)(4) |
| | Development requirements for the S8.2-3 Operational Software associated to this CLIN as defined in the Statement of Work (SOW), Attachment 1, Sections 3.0, 4.1, 4.3, 4.5, 4.6, 4.7, 4.9, 4.9.1, and 4.9.2. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | | | | |
| | | | | TARGET COST | (b)(4) |
| | | | | TARGET FEE | |
| | | | | TOTAL TGT COST + FEE | |
| | | | | MINIMUM FEE | |
| | | | | MAXIMUM FEE | |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020101 | Incremental Funding CLIN 0201 | |
| | ACRN AA | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020102 | Incremental Funding CLIN 0201 | |
| | ACRN AJ | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147754382 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020103 | Incremental Funding CLIN 0201 | |
| | ACRN AF | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147755697 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020104 | Incremental Funding CLIN 0201 | |
| | ACRN AS | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147756062-0006 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020105 | Incremental Funding CLIN 0201 | |
| | ACRN AW | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147756062-0006 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020106 | Incremental Funding - CLIN 0201 | |
| | ACRN BD | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147651991-0005 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020107 | SD Project Funding CLIN 0201 | |
| | ACRN BJ | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860664 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020108 | ATR Funding CLIN 0201 | |
| | ACRN BN | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147861846 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0202 | Planner Software | (b)(4) | Cost | \$1.00 | (b)(4) |
| | CPIF | | | | |
| | Development requirements for the Planner Software associated to this CLIN as defined in the Statement of Work (SOW), Attachment 1. Requirements include Sections 3.0, 4.14, 4.1.12.1, 4.1.12.4, 4.1.18 and 4.2. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | | | | |

TARGET COST
 TARGET FEE
 TOTAL TGT COST + FEE
 MINIMUM FEE
 MAXIMUM FEE
 SHARE RATIO ABOVE TARGET
 SHARE RATIO BELOW TARGET

(b)(4)

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020201 | Incremental Funding CLIN 0202 | |
| | ACRN AA | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020202 | Incremental Funding | |
| | ACRN AC | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147652349 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020203 | Incremental Funding | |
| | ACRN AL | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147755273 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020204 | Incremental Funding | |
| | ACRN BL | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860667 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020205 | Incremental Funding | |
| | ACRN BP | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860664-0001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|--------|
| 0203 | BMDS C2BMC Model CPIF | (b)(4) | Cost | \$1.00 | (b)(4) |
| | Requirements for the BMDS C2BMC Model associated to this CLIN as defined in the Statement of Work (SOW), Attachment 1. Requirements include Sections 3.0, 4.14, 4.9.3 and 4.9.4. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | | | | |
| | | | | TARGET COST | (b)(4) |
| | | | | TARGET FEE | |
| | | | | TOTAL TGT COST + FEE | |
| | | | | MINIMUM FEE | |
| | | | | MAXIMUM FEE | |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020301 | Incremental Funding CLIN 0203 | |
| | ACRN AA | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020302 | Incremental Funding | |
| | ACRN AC | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147652349 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020303 | CLIN 0203 - Incremental Funding | |
| | ACRN AF | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147653567 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020304 | CLIN 0203 - Incremental Funding | |
| | ACRN AU | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147757218-0001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0204 | | (b)(4) | Cost | \$1.00 | (b)(4) |

Deployment
 CPIF
 Deployment requirements associated to this CLIN as defined in the Statement of Work (SOW), Attachment 1. Requirements include Sections 3.0, 4.1.12.5, 4.1.18, and 4.11.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQ0147651991

TARGET COST
 TARGET FEE
 TOTAL TGT COST + FEE
 MINIMUM FEE
 MAXIMUM FEE
 SHARE RATIO ABOVE TARGET
 SHARE RATIO BELOW TARGET

(b)(4)

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|-------------------|--------|
| 020401 | | |

Incremental Funding CLIN 0204

ACRN AB

PURCHASE REQUEST NUMBER: HQ0147651991

(b)(4)

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|-------------------|--------|
| 020402 | | |

Cost Plus Incentive Fee

ACRN AS

PURCHASE REQUEST NUMBER: HQ0147756062-0003

(b)(4)

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020403 | Incremental Funding CLIN 0204 | |
| | ACRN AY | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147754382-0004 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020404 | Incremental Funding 0204 | |
| | ACRN BG | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860731 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020405 | Incremental Funding 0204 | |
| | ACRN BR | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860731-0002 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 020406 | Incremental Funding 0204 | |
| | ACRN BS | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860731-0002 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|--------|
| 0205 | Cybersecurity CPIF | (b)(4) | Cost | \$1.00 | (b)(4) |
| | Cybersecurity requirements associated to this CLIN as defined in the Statement of Work (SOW), Attachment 1. Requirements include Sections 3.0, and 4.8. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | | | | |
| | | | | TARGET COST | (b)(4) |
| | | | | TARGET FEE | |
| | | | | TOTAL TGT COST + FEE | |
| | | | | MINIMUM FEE | |
| | | | | MAXIMUM FEE | |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020501 | Incremental Funding CLIN 0205 | |
| | ACRN AB | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020502 | IF | |
| | ACRN AE | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147653985 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020503 | Incremental Funding CLIN 0205 | |
| | ACRN AK | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147754382 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 020504 | Incremental Funding CLIN 0205 | |
| | ACRN AR | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147757218 | |

| | | |
|---------|---------------------------------------|--------|
| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
| 020505 | SC Project Funding CLIN 0205 | |
| | ACRN BK | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860664 | |

| | | |
|---------|--|--------|
| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
| 020506 | Incremental Funding CLIN 0205 | |
| | ACRN BQ | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860664-0001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------|-----------------------------|--------|
| 0401 | Integrated Logistics Support CPFF | (b)(4) | Hours | | (b)(4) |
| | Integrated Logistics Support requirements as defined in the Statement of Work (SOW), Attachment 1. Requirements include Sections 3.0 and 4.10. 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 (b)(4) without exceeding the cost constraints defined in this CLIN. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147651991 | | | | |
| | | | | ESTIMATED COST FIXED FEE | (b)(4) |
| | | | | TOTAL EST COST + FEE | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---|--------|
| 040101 | Incremental Funding CLIN 0401 ACRN AB PURCHASE REQUEST NUMBER: HQ0147651991 | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---|--------|
| 040102 | Incremental Funding ACRN AD PURCHASE REQUEST NUMBER: HQ0147652349 | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 040103 | Incremental Funding ACRN AT PURCHASE REQUEST NUMBER: HQ0147756062-0003 | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 040104 | Incremental Funding | |
| | ACRN BA | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147756062-0007 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 040105 | Incremental Funding | |
| | ACRN BB | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147756062-0008 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 0801 | Travel & ODCs COST | (b)(4) | Cost | \$1.00 | (b)(4) |
| | <p>The Contractor is not entitled to fee on ODCs such as travel, costs associated to repatriate and expatriate expenses as well as non-fee bearing materials as negotiated. Travel costs shall be in accordance with FAR Part 31.205-46. In calculating fee under separate CLINs, these costs shall be excluded from the Contractor's total cost pool. These limitations shall be flowed down to all subcontractors.</p> <p>FOB: Destination PURCHASE REQUEST NUMBER: HQ0147651991</p> | | | | |
| | | | | ESTIMATED COST | (b)(4) |

FSC CD: V999

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 080101 | Incremental Funding CLIN 0801 | |
| | ACRN AB | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147651991 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 080102 | IF | |
| | ACRN AH | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147653985 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------|
| 080103 | Incremental Funding CLIN 0801 | | | | (b)(4) |
| | COST | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147756062-0001 | | | | |
| | ACRN AP | | | ESTIMATED COST | (b)(4) |
| | CIN: HQ01477560620003 | | | | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 080104 | Incremental Funding CLIN 0801 | |
| | ACRN AZ | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147754382-0004 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 080105 | Incremental Funding CLIN 0801 | |
| | ACRN BC | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147756062-0008 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 080106 | TI 004 Travel Funding | |
| | ACRN BE | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860314 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 080107 | Other Direct Costs (ODC) | |
| | ACRN BH | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860731 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------|-----------------------------|--------|
| 1000 | | (b)(4) | Hours | | (b)(4) |
| | Special Studies/Special Emphasis Project CPFF | | | | |
| | Basic performance as defined in the Statement of Work. Efforts will be issued under individual task orders using signed Task Instructions. For each CPFF Task Instruction issued, the estimated cost and fixed fee shall be established using the agreed to rates (Attachment 8) and the fixed fee as negotiated on that task order. [CLINs on each task order will be in the 1000 series, ex. 1001, 1002, 1003] | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147653251 | | | | |
| | | | | ESTIMATED COST FIXED FEE | (b)(4) |
| | | | | TOTAL EST COST + FEE | (b)(4) |

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 100001 | Windows 10 Client Special Project TI-001 | |
| | ACRN AE | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147653251 | |

| | | |
|---------|---------------------------------------|--------|
| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
| 100002 | Aegis Look up table TI -003 | |
| | ACRN AL | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147759831 | |

| | | | | | |
|---------|--|----------|------|-----------------------------|------------|
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 100003 | Additional Funding Aegis Look Up Table | | | | \$0.00 NTE |
| | CPFF | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147863100 | | | | |
| | | | | ESTIMATED COST FIXED FEE | (b)(4) |
| | | | | TOTAL EST COST + FEE | (b)(4) |
| | ACRN BT | | | | |
| | CIN: HQ01478631000001 | | | | |

| | | | | | |
|---------|--|----------|-------|-----------------------------|--------|
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 1001 | Special Studies/Special Emphasis Project | (b)(4) | Hours | | (b)(4) |
| | CPFF | | | | |
| | Digital Prototype effort as defined in Task Instruction - 002. For each CPFF Task Instruction issued, the estimated cost and fixed fee shall be established using the agreed to rates (Attachment 8) and the fixed fee as negotiated on that task order. [CLINs on each task order will be in the 1000 series, ex. 1001, 1002, 1003] | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQ0147757218-0002 | | | | |
| | | | | ESTIMATED COST FIXED FEE | (b)(4) |
| | | | | TOTAL EST COST + FEE | (b)(4) |

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 100101 | TI 002 Funding | (b)(4) |
| | ACRN AR | |
| | PURCHASE REQUEST NUMBER: HQ0147757218-0002 | |

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|--|--------|
| 100102 | TI 002 Funding | (b)(4) |
| | ACRN AV | |
| | PURCHASE REQUEST NUMBER: HQ0147757218-0002 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|-----------------------------|--------|
| 1002 | Special Studies/Special Emphasis Project CPFF Alternate RADAR Effort FOB: Destination PURCHASE REQUEST NUMBER: HQ0147860314 | (b)(4) | Hours | | (b)(4) |
| | | | | ESTIMATED COST FIXED FEE | (b)(4) |
| | | | | TOTAL EST COST + FEE | |

FSC CD: AC24

| ITEM NO | SUPPLIES/SERVICES | AMOUNT |
|---------|---------------------------------------|--------|
| 100201 | TI 004 Funding | |
| | ACRN BE | (b)(4) |
| | PURCHASE REQUEST NUMBER: HQ0147860314 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------------|--------|
| 4000 | Delivery of Contractor Acquired Property CPFF | 1 | Lot | | NSP |
| | HQ0147-12-D-0003, Attachment 9, lists the Contractor Acquired Property (CAP) by Task Order that are to be delivered. The information required as per DFARS PGI 245.402-71 shall accompany each item delivered. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755273-0002 | | | | |
| | | | | ESTIMATED COST | (b)(4) |
| | | | | FIXED FEE | |
| | | | | TOTAL EST COST + FEE | |

FSC CD: AC24

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0010 | N/A | N/A | N/A | Government |
| 0101 | Destination | Government | Destination | Government |
| 010101 | N/A | N/A | N/A | N/A |
| 010102 | N/A | N/A | N/A | N/A |
| 010103 | N/A | N/A | N/A | N/A |
| 010104 | N/A | N/A | N/A | N/A |
| 010105 | N/A | N/A | N/A | N/A |
| 010106 | N/A | N/A | N/A | N/A |
| 010107 | N/A | N/A | N/A | N/A |
| 010108 | N/A | N/A | N/A | N/A |
| 0201 | Destination | Government | Destination | Government |
| 020101 | N/A | N/A | N/A | N/A |
| 020102 | N/A | N/A | N/A | N/A |
| 020103 | N/A | N/A | N/A | N/A |
| 020104 | N/A | N/A | N/A | N/A |
| 020105 | N/A | N/A | N/A | N/A |
| 020106 | N/A | N/A | N/A | N/A |
| 020107 | N/A | N/A | N/A | N/A |
| 020108 | N/A | N/A | N/A | N/A |
| 0202 | Destination | Government | Destination | Government |
| 020201 | N/A | N/A | N/A | N/A |
| 020202 | N/A | N/A | N/A | N/A |
| 020203 | N/A | N/A | N/A | N/A |
| 020204 | N/A | N/A | N/A | N/A |
| 020205 | N/A | N/A | N/A | N/A |
| 0203 | Destination | Government | Destination | Government |
| 020301 | N/A | N/A | N/A | N/A |
| 020302 | N/A | N/A | N/A | N/A |
| 020303 | N/A | N/A | N/A | N/A |
| 020304 | N/A | N/A | N/A | N/A |
| 0204 | Destination | Government | Destination | Government |
| 020401 | N/A | N/A | N/A | N/A |
| 020402 | N/A | N/A | N/A | N/A |
| 020403 | N/A | N/A | N/A | N/A |
| 020404 | N/A | N/A | N/A | N/A |
| 020405 | N/A | N/A | N/A | N/A |
| 020406 | N/A | N/A | N/A | N/A |
| 0205 | Destination | Government | Destination | Government |
| 020501 | N/A | N/A | N/A | N/A |
| 020502 | N/A | N/A | N/A | N/A |
| 020503 | N/A | N/A | N/A | N/A |
| 020504 | N/A | N/A | N/A | N/A |
| 020505 | N/A | N/A | N/A | N/A |
| 020506 | N/A | N/A | N/A | N/A |

| | | | | |
|--------|-------------|------------|-------------|------------|
| 0401 | Destination | Government | Destination | Government |
| 040101 | N/A | N/A | N/A | N/A |
| 040102 | N/A | N/A | N/A | N/A |
| 040103 | N/A | N/A | N/A | N/A |
| 040104 | N/A | N/A | N/A | N/A |
| 040105 | N/A | N/A | N/A | N/A |
| 0801 | Destination | Government | Destination | Government |
| 080101 | N/A | N/A | N/A | N/A |
| 080102 | N/A | N/A | N/A | N/A |
| 080103 | N/A | N/A | N/A | N/A |
| 080104 | N/A | N/A | N/A | N/A |
| 080105 | N/A | N/A | N/A | N/A |
| 080106 | N/A | N/A | N/A | N/A |
| 080107 | N/A | N/A | N/A | N/A |
| 1000 | Destination | Government | Destination | Government |
| 100001 | N/A | N/A | N/A | N/A |
| 100002 | N/A | N/A | N/A | N/A |
| 100003 | N/A | N/A | N/A | N/A |
| 1001 | Destination | Government | Destination | Government |
| 100101 | N/A | N/A | N/A | N/A |
| 100102 | N/A | N/A | N/A | N/A |
| 1002 | Destination | Government | Destination | Government |
| 100201 | N/A | N/A | N/A | N/A |
| 4000 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|--------|-----------------------------------|----------|---|------------------|
| 0010 | POP 01-OCT-2016 TO 30-SEP-2019 | N/A | N/A FOB: Destination | |
| 0101 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 010101 | N/A | N/A | N/A | N/A |
| 010102 | N/A | N/A | N/A | N/A |
| 010103 | N/A | N/A | N/A | N/A |
| 010104 | N/A | N/A | N/A | N/A |
| 010105 | N/A | N/A | N/A | N/A |
| 010106 | N/A | N/A | N/A | N/A |
| 010107 | N/A | N/A | N/A | N/A |
| 010108 | N/A | N/A | N/A | N/A |
| 0201 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 020101 | N/A | N/A | N/A | N/A |
| 020102 | N/A | N/A | N/A | N/A |
| 020103 | N/A | N/A | N/A | N/A |
| 020104 | N/A | N/A | N/A | N/A |
| 020105 | N/A | N/A | N/A | N/A |
| 020106 | N/A | N/A | N/A | N/A |

| | | | | |
|--------|-----------------------------------|-----|---|--------|
| 020107 | N/A | N/A | N/A | N/A |
| 020108 | N/A | N/A | N/A | N/A |
| 0202 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 020201 | N/A | N/A | N/A | N/A |
| 020202 | N/A | N/A | N/A | N/A |
| 020203 | N/A | N/A | N/A | N/A |
| 020204 | N/A | N/A | N/A | N/A |
| 020205 | N/A | N/A | N/A | N/A |
| 0203 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 020301 | N/A | N/A | N/A | N/A |
| 020302 | N/A | N/A | N/A | N/A |
| 020303 | N/A | N/A | N/A | N/A |
| 020304 | N/A | N/A | N/A | N/A |
| 0204 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 020401 | N/A | N/A | N/A | N/A |
| 020402 | N/A | N/A | N/A | N/A |
| 020403 | N/A | N/A | N/A | N/A |
| 020404 | N/A | N/A | N/A | N/A |
| 020405 | N/A | N/A | N/A | N/A |
| 020406 | N/A | N/A | N/A | N/A |

| | | | | |
|--------|-----------------------------------|-----|---|--------|
| 0205 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 020501 | N/A | N/A | N/A | N/A |
| 020502 | N/A | N/A | N/A | N/A |
| 020503 | N/A | N/A | N/A | N/A |
| 020504 | N/A | N/A | N/A | N/A |
| 020505 | N/A | N/A | N/A | N/A |
| 020506 | N/A | N/A | N/A | N/A |
| 0401 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 040101 | N/A | N/A | N/A | N/A |
| 040102 | N/A | N/A | N/A | N/A |
| 040103 | N/A | N/A | N/A | N/A |
| 040104 | N/A | N/A | N/A | N/A |
| 040105 | N/A | N/A | N/A | N/A |
| 0801 | POP 06-APR-2016 TO 30-SEP-2019 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 080101 | N/A | N/A | N/A | N/A |
| 080102 | N/A | N/A | N/A | N/A |
| 080103 | N/A | N/A | N/A | N/A |
| 080104 | N/A | N/A | N/A | N/A |
| 080105 | N/A | N/A | N/A | N/A |
| 080106 | N/A | N/A | N/A | N/A |

| | | | | |
|--------|-----------------------------------|-----|---|--------|
| 080107 | N/A | N/A | N/A | N/A |
| 1000 | POP 12-JUL-2016 TO 12-DEC-2016 | N/A | MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination | HQ0147 |
| 100001 | N/A | N/A | N/A | N/A |
| 100002 | N/A | N/A | N/A | N/A |
| 100003 | N/A | N/A | N/A | N/A |
| 1001 | POP 28-APR-2017 TO 30-MAR-2018 | N/A | N/A FOB: Destination | |
| 100101 | N/A | N/A | N/A | N/A |
| 100102 | N/A | N/A | N/A | N/A |
| 1002 | POP 16-OCT-2017 TO 15-APR-2018 | N/A | N/A FOB: Destination | |
| 100201 | N/A | N/A | N/A | N/A |
| 4000 | N/A | N/A | N/A | N/A |

Section G - Contract Administration Data

PAYMENT INSTRUCTIONS

252.204-0012 OTHER

CLINS are multifunded with different sources of funding for various tasks. ACRNs are tied to specific tasks. Therefore, pay from the ACRN cited on the specific invoices submitted by Task Order by CLIN.

ACCOUNTING AND APPROPRIATION DATA

(b)(4)



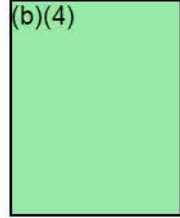
(b)(4)



(b)(4)

| ACRN | CLIN/SLIN | CIN | AMOUNT |
|------|-----------|--------------------|--------|
| AA | 010101 | HQ0147651991010101 | (b)(4) |
| | 020101 | HQ0147651991020101 | |
| | 020201 | HQ0147651991020201 | |
| | 020301 | HQ0147651991020301 | |
| AB | 020401 | HQ0147651991020401 | |
| | 020501 | HQ0147651991020601 | |
| | 040101 | HQ0147651991040101 | |
| | 080101 | HQ0147651991080101 | |
| AC | 020202 | HQ01476523490001 | |
| | 020302 | HQ01476523490002 | |
| AD | 040102 | HQ01476523490003 | |
| AE | 020502 | HQ01476539850002 | |
| | 100001 | HQ0147653251000101 | |
| AF | 020103 | HQ01477556970001 | |
| | 020303 | HQ01476535670001 | |
| AG | 010102 | HQ01476539850001 | |
| AH | 080102 | HQ01476539850003 | |
| AJ | 020102 | HQ01477543820001 | |
| AK | 020503 | HQ01477543820002 | |
| AL | 020203 | HQ01477552730001 | |
| | 100002 | HQ01477598310001 | |
| AM | 010103 | HQ01477560620001 | |
| AN | 010104 | HQ01477560620002 | |
| AP | 080103 | HQ01477560620003 | |
| AQ | 010105 | HQ01477572180001 | |
| AR | 020504 | HQ01477572180002 | |
| | 100101 | HQ01477572180004 | |
| AS | 020104 | HQ01477560620006 | |
| | 020402 | HQ01477560620004 | |
| AT | 040103 | HQ01477560620005 | |
| AU | 020304 | HQ01477572180003 | |
| AV | 100102 | HQ01477572180005 | |
| AW | 020105 | HQ01477560620007 | |
| AX | 010106 | HQ01477543820003 | |
| AY | 020403 | HQ01477543820004 | |
| AZ | 080104 | HQ01477543820005 | |
| BA | 040104 | HQ01477560620008 | |
| BB | 040105 | HQ01477560620009 | |
| BC | 080105 | HQ01477560620010 | |
| BD | 020106 | HQ0147651991020102 | |
| BE | 080106 | HQ01478603140002 | |
| | 100201 | HQ01478603140001 | |
| BF | 010107 | HQ01478607310001 | |
| BG | 020404 | HQ01478607310003 | |
| BH | 080107 | HQ01478607310002 | |
| BJ | 020107 | HQ01478606640001 | |
| BK | 020505 | HQ01478606640002 | |
| BL | 020204 | HQ01478606670001 | |

| | | |
|----|--------|------------------|
| BM | 010108 | HQ01478607310004 |
| BN | 020108 | HQ01478618460001 |
| BP | 020205 | HQ01478606640003 |
| BQ | 020506 | HQ01478606640004 |
| BR | 020405 | HQ01478607310005 |
| BS | 020406 | HQ01478607310006 |
| BT | 100003 | HQ01478631000001 |



CLAUSES INCORPORATED BY REFERENCE

MDA G-06

ALLOTMENT OF FUNDS

MAY 2005

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-22 Limitation Of Funds

APR 1984

Section J - List of Documents, Exhibits and Other Attachments

TASK ORDER ATTACHMENTS
TASK ORDER ATTACHMENTS

| | | |
|---------------|--|-------------------|
| Attachment 1 | Task Order 0014 Statement of Work Rev 4 | August 24, 2017 |
| Attachment 2 | Task Instruction 001 – Win Proto Dev | July 12, 2016 |
| Attachment 3 | Task Instruction 002 – Digital Prototype Rev 1 | December 11, 2017 |
| *Attachment 4 | Task Instruction 003 – Aegis Lookup Rev 1 | February 8, 2018 |
| Attachment 5 | Task Instruction 004 – Alternate Radar | October 16, 2017 |

*Denotes Change