

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 17

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0147-12-D-0003	2. DELIVERY ORDER/ CALL NO. HQ014718F7002P00005	3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Dec 15	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 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 NAME AND ADDRESS LOCKHEED MARTIN CORPORATION 9970 FEDERAL DR COLORADO SPRINGS CO 80921-3616	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
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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
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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		31. PAYMENT <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
	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 NSP
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: HQ0147862227	1	Lot		

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: HQ0147862227	1	Kit		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: 7010

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010101	Incremental Funding CLIN 0101 ACRN AB PURCHASE REQUEST NUMBER: HQ0147862227	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	Deployment CPFF Deployment performance as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	23	Months		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020101	Incremental Funding CLIN 0201 ACRN AC PURCHASE REQUEST NUMBER: HQ0147862227	(b)(4)

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020102	Incremental Funding CLIN 0201 ACRN AF PURCHASE REQUEST NUMBER: HQ0147862227-0002	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	Integrated Logistics Support CPFF ILS performance as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	23	Months		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040101	Incremental Funding CLIN 0401 ACRN AC PURCHASE REQUEST NUMBER: HQ0147862227	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402	CCMD Integration CPFF COCOM Integration performance as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	23	Months		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040201	Incremental Funding CLIN 0402	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862227	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0403	CYBER/RMF CPFF CYBER/RMF efforts as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	23	Months		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040301	Incremental Funding CLIN 0403	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862227	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501	C2BMC O&M CPFF Operation and Maintenance (O&M) efforts as defined in the Statement of Work (SOW) described in Attachment 1 of this Task Order. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	23	Months		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
050101	Incremental Funding CLIN 0501 ACRN AC PURCHASE REQUEST NUMBER: HQ0147862227	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502	COMMS O&M CPFF Operation and Maintenance (O&M) efforts for the [redacted] Comms as defined in Attachment #1, Statement of Work (SOW). FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	12	Months		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

(b)(3):10
U.S.C. § 130
(b)(3):10
U.S.C. § 130

ITEM NO	SUPPLIES/SERVICES	AMOUNT
050201	Incremental Funding CLIN 0502	
	ACRN AE	(b)(4)
	PURCHASE REQUEST NUMBER: MIPR0011125963	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0503	Ramstein O&M CPFF	12	Months		(b)(4)
(b)(3):10 U.S.C. § 130	Operation and Maintenance (O&M) efforts for (b)(4) as defined in Attachment #1, Statement of Work (SOW). FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
050301	Incremental Funding CLIN 0503	
	ACRN AG	(b)(4)
	PURCHASE REQUEST NUMBER: F3NF347339G902	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0801	C2BMC Travel/ODC COST 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. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862227	23	Months		(b)(4)
				ESTIMATED COST	(b)(4)

FSC CD: V999

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080101	Incremental Funding CLIN 0801 ACRN AD PURCHASE REQUEST NUMBER: HQ0147862227	(b)(4)

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080102	Incremental Funding CLIN 0801 ACRN AF PURCHASE REQUEST NUMBER: HQ0147862908	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0802	(b)(3):10 U.S.C. § 130	23	Months		(b)(4)
	ODC COST				
	Necessary ODCs in performance of the attached Statement of Work as described in Attachment 1. Contractor is not entitled to fee on ODCs, such as travel, costs associated to repatriate and expatriate expenses.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147862227				
				ESTIMATED COST	(b)(4)

FSC CD: V999

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080201	Incremental Funding CLIN 0802	
	ACRN AE	(b)(4)
	PURCHASE REQUEST NUMBER: MIPR0011125963	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	(b)(3):10 U.S.C. § 130	(b)(4)	Hours		(b)(4)
	User Node, TI-01				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147862908				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100101	Incremental Funding CLIN 1001	
	ACRN AF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862908	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0010	Destination	Government	Destination	Government
0101	Destination	Government	Destination	Government
010101	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
0401	Destination	Government	Destination	Government
040101	N/A	N/A	N/A	N/A
0402	Destination	Government	Destination	Government
040201	N/A	N/A	N/A	N/A
0403	Destination	Government	Destination	Government
040301	N/A	N/A	N/A	N/A
0501	Destination	Government	Destination	Government
050101	N/A	N/A	N/A	N/A
0502	Destination	Government	Destination	Government
050201	N/A	N/A	N/A	N/A
0503	Destination	Government	Destination	Government
050301	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
0802	Destination	Government	Destination	Government
080201	N/A	N/A	N/A	N/A
1001	Destination	Government	Destination	Government
100101	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0010	POP 16-DEC-2017 TO 15-NOV-2019	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
0101	POP 16-DEC-2017 TO 15-NOV-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
0201	POP 16-DEC-2017 TO 15-NOV-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
0401	POP 16-DEC-2017 TO 15-NOV-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
0402	POP 16-DEC-2017 TO 15-NOV-2019	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147

040201	N/A	N/A	N/A	N/A
0403	POP 16-DEC-2017 TO 15-NOV-2019	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
040301	N/A	N/A	N/A	N/A
0501	POP 16-DEC-2017 TO 15-NOV-2019	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
050101	N/A	N/A	N/A	N/A
0502	POP 16-DEC-2017 TO 15-DEC-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
050201	N/A	N/A	N/A	N/A
0503	POP 16-DEC-2017 TO 15-DEC-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
050301	N/A	N/A	N/A	N/A
0801	POP 16-DEC-2017 TO 15-NOV-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
0802	POP 16-DEC-2017 TO 15-NOV-2019	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147

080201	N/A	N/A	N/A	N/A
1001	POP 29-JAN-2018 TO 30-MAR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
100101	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

(b)(6)

ACRN	CLIN/SLIN	CIN	AMOUNT
AB	010101	HQ0147862227000101	(b)(6)
AC	020101	HQ0147862227000201	
	040101	HQ0147862227000301	
	040201	HQ0147862227000401	
	040301	HQ0147862227000501	
	050101	HQ0147862227000601	
AD	080101	HQ0147862227000701	
AE	050201	MIPR00111259630001	
	080201	MIPR00111259630002	
AF	020102	HQ0147862227000202	
	080102	HQ0147862908000201	
	100101	HQ0147862908000101	
AG	050301	F3NF347339G9020001	

CLAUSES INCORPORATED BY REFERENCE

252.232-7007 Limitation Of Government's Obligation APR 2014

CLAUSES INCORPORATED BY FULL TEXT

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0101: (b)(6)
 Estimated funds exhaustion date: September 30, 2019

CLIN 0201: (b)(6)
Estimated funds exhaustion date: September 30, 2019

CLIN 0401: (b)(6)
Estimated funds exhaustion date: September 30, 2019

CLIN 0402: (b)(6)
Estimated funds exhaustion date: September 30, 2019

CLIN 0403: (b)(6)
Estimated funds exhaustion date: September 30, 2019

CLIN 0501: (b)(6)
Estimated funds exhaustion date: September 30, 2019

CLIN 0502: (b)(6)
Estimated funds exhaustion date: September 30, 2018

CLIN 0503: (b)(6)
Estimated funds exhaustion date: December 15, 2018

CLIN 0801: (b)(6)
Estimated funds exhaustion date: September 30, 2018

CLIN 0802: (b)(6)
Estimated funds exhaustion date: September 30, 2018

CLIN 1001: (b)(6)
Estimated funds exhaustion date: March 30, 2018

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-18 Availability Of Funds

APR 1984

Section J - List of Documents, Exhibits and Other Attachments

TASK ORDER ATTACHMENTS

Attachment 1	Statement of Work (SoW)
Attachment 4	GfX List
*Attachment 5	TI-01 [redacted] User Node

November 28, 2017
November 29, 2017
January 29, 2018

(b)(3):10
U.S.C. § 130

“*” Denotes Change