

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 11

1. CONTRACT/PURCH ORDER/ AGREEMENT NO. H92254-09-D-0001		2. DELIVERY ORDER/ CALL NO. 1362		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 Jun 06		4. REQ / PURCH. REQUEST NO. FAD616SW030013		5. PRIORITY	
6. ISSUED BY SOFSA** BLUEGRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516L-9723			CODE H92254	7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB OH 45433-5302			CODE S3605A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME (b)(6) AND 5749 BRIAR HILL RD ADDRESS LEXINGTON KY 40516-9721			CODE 622B7	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 Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO AFLCMC/WIUAC (b)(3) (10 U.S.C. § 130b), (b)(6) 235 BYRON ST., (b)(7)(F) ROBIN AFB GA 31098-1610			CODE FA8552	15. PAYMENT WILL BE MADE BY CODE DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266			CODE HQ0337	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 type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
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: (859). 566-5107 EMAIL: david.shrout@sofsa.mil BY: DAVID L SHROUT		(b)(3) (10 U.S.C. § 130b), (b)(6)		25. TOTAL	\$4,367,452.00 EST
						CONTRACTING / ORDERING OFFICER		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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004	EC-130J Commando Solo to EC-130J Super CFFF	1	Lot	UNDEFINED	(b)(4)
	(b)(4) De-modify and re-configure three (3) EC-130J Commando Solo aircraft to a quasi EC-130J Super J (SJ) aircraft in accordance with accepted proposal and Performance Work Statement. This is for the Phase I effort identified in the proposal. (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: FAD616SW030013				
				MAX COST	(b)(4)
				FIXED FEE	
				TOTAL MAX COST + FEE	
	ACRN AA				
	CIN: FAD616SW0300134004				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400401	Funding Only	UNDEFINED		UNDEFINED	\$0.00
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: FAD616SW030013				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AA				
	CIN: FAD616SW0300134004				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4017	EC-130J Commando Solo to EC-130J Super CFFF	1	Lot	UNDEFINED	(b)(4)
	(b)(4) De-modify and re-configure three (3) EC-130J Commando Solo aircraft to a quasi EC-130J Super J (SJ) aircraft in accordance with accepted proposal and Performance Work Statement. This is for the Phase I effort identified in the proposal. (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: FAD616SW030013				
				MAX COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)
	ACRN AA				\$0.00
	CIN: FAD616SW0300134017				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401701	Funding Only	UNDEFINED		UNDEFINED	\$0.00
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: FAD616SW030013				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AA				(b)(4)
	CIN: FAD616SW0300134017				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4104 OPTION	EC-130J Commando Solo to EC-130J Super CPFF (b)(4) De-modify and re-configure three (3) EC-130J Commando Solo aircraft to a quasi EC-130J Super J (SJ) aircraft in accordance with accepted proposal and Performance Work Statement. This is for the Phase II effort identified in the proposal. (b)(4) (b)(4) FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4117 OPTION	EC-130J Commando Solo to EC-130J Super CPFF (b)(4) De-modify and re-configure three (3) EC-130J Commando Solo aircraft to a quasi EC-130J Super J (SJ) aircraft in accordance with accepted proposal and Performance Work Statement. This is for the Phase II effort identified in the proposal. (b)(4) (b)(4) FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4304 OPTION	EC-130J Commando Solo to EC-130J Super CPFF (b)(4) De-modify and re-configure three (3) EC-130J Commando Solo aircraft to a quasi EC-130J Super J (SJ) aircraft in accordance with accepted proposal and Performance Work Statement. This is for the Phase III effort identified in the proposal. (b)(4) (b)(4) FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4317 OPTION	EC-130J Commando Solo to EC-130J Super CPFF (b)(4) De-modify and re-configure three (3) EC-130J Commando Solo aircraft to a quasi EC-130J Super J (SJ) aircraft in accordance with accepted proposal and Performance Work Statement. This is for the Phase III effort identified in the proposal. (b)(4) (b)(4) FOB: Destination	1	Lot	UNDEFINED	(b)(4)
				MAX COST FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

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
4004	Origin	Government	Destination	Government
400401	N/A	N/A	N/A	N/A
4017	Origin	Government	Destination	Government
401701	N/A	N/A	N/A	N/A
4104	Origin	Government	Destination	Government
4117	Origin	Government	Destination	Government
4304	Origin	Government	Destination	Government
4317	Origin	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4004	POP 06-JUN-2016 TO 03-MAY-2017	N/A	AFLCMC/WIUAC (b)(3) (10 U.S.C. § 130b), (b)(6) 235 BYRON ST., (b)(7)(F) ROBIN AFB GA 31098-1610 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	FA8552
400401	N/A	N/A	N/A	N/A
4017	POP 06-JUN-2016 TO 03-MAY-2017	N/A	AFLCMC/WIUAC (b)(3) (10 U.S.C. § 130b), (b)(6) 235 BYRON ST., (b)(7)(F) ROBIN AFB GA 31098-1610 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	FA8552
401701	N/A	N/A	N/A	N/A
4104	POP 03-MAY-2017 TO 05-AUG-2019	N/A	AFLCMC/WIUAC (b)(3) (10 U.S.C. § 130b), (b)(6) 235 BYRON ST., (b)(7)(F) ROBIN AFB GA 31098-1610 (b)(3) (10 U.S.C. § 130b), (b)(6) FOB: Destination	FA8552
4117	POP 03-MAY-2017 TO 05-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	FA8552
4304	POP 05-DEC-2018 TO 09-OCT-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	FA8552
4317	POP 05-DEC-2018 TO 09-OCT-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	FA8552

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 976030056SA89792571SW24LF4B00FAD616SW0300136SOFISS18001
 AMOUNT: (b)(4)
 CIN FAD616SW0300134004: (b)(4)
 CIN FAD616SW0300134017: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

- (a) In accordance with DFARS 232.70 and SOFARS 5632.7002, use of electronic payment requests is mandatory. WAWF will speed up payment processing time and allow you to monitor payment status online. There are no charges or fees associated with the use of WAWF. For more information and contractor training, go to <https://wawf.eb.mil>.
- (b) The accounts payable address can be found in block 15 on the first page of the award document. Payment information can be easily accessed using the DFAS website at <http://www.dfas.mil/contractorsvendors.html>. Invoices can be tracked at: <https://myinvoice.csd.disa.mil/>.
- (c) The following information and codes are required for routing receiving reports, invoices, vouchers and additional information through WAWF:

*

Document: Cost Voucher	
Applicable To: Cost Type CLIN (T&M, Labor Hour, Cost)	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	S3605A
DCAA Auditor DoDAAC	HAA645
Acceptor DoDAAC	S3605A
Delivery Address	See "Section F" of Award Document

- (d) Points of contact for this effort:

Points of Contact	
Contracting Officer	David.shrout@sofsa.mil
Contract Specialist	Martin.meade@sofsa.mil
DCMA/Administrative Contracting Officer	peo-sofsa.dema@sofsa.mil
DCAA/Auditor	peo-sofsa.dcaa@sofsa.mil
Contracting Officer's Representative (Primary)	(b)(3) (10 U.S.C. § 130b). (b)(6)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD Form 254	3	31-MAY-2016
Attachment 2	CDRLs	24	01-JUN-2016
Attachment 3	Performance Work Statement	36	06-JUN-2016