

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. H92254-09-D-0001	2. DELIVERY ORDER/ CALL NO. 140401	3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 May 18	4. REQ / PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY SOFSA- BLUEGRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40516	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	SCD: C	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 NAME (b)(6) AND 5749 BRIAR HILL RD ADDRESS LEXINGTON KY 40516-9721	CODE 622B7	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	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 SOFSA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516	CODE H92254	15. PAYMENT WILL BE MADE BY 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.
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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 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
	<b>SEE SCHEDULE</b>				

* 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: 859-566-5068 EMAIL: brandy.epperson@sofsa.mil BY: BRANDY EPPERSON	(b)(3) (10 U.S.C. § 130b), (b)(6)	25. TOTAL \$8,418,219.76
			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
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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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31. PAYMENT	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002	(b)(4) FFP This scope encompasses UAS Life Cycle Sustainment Activities (LCSA), to include labor, material, and services, occurring at or being processed through BGS, Lexington, KY. FOB: Destination	12	Each	(b)(4)	(b)(4)

MAX  
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400201	Funding Info FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010003	UNDEFINED		\$0.00	\$0.00

MAX  
NET AMT

\$0.00

ACRN AA  
 CIN: FAD616SW0100034002

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400202		UNDEFINED		UNDEFINED	\$0.00
	Funding Info FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010002				

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MAX NET AMT	\$0.00
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ACRN AB  
CIN: FAD616SW0100024002

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
400203		UNDEFINED		UNDEFINED	\$0.00
	Funding Info FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010001				

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MAX NET AMT	\$0.00
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ACRN AC  
CIN: FAD616SW0100014002

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4011	(b)(4) CPFF This scope encompasses materal costs associated with repair, ASL purchases and UAS freight ('freight' defined as originating at or inbound to BGS, Lexington, KY). 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
401101	Funding Info CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010001	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AC CIN: FAD616SW0100014011				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401102	Funding Info CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010006	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AJ CIN: FAD616SW0100064011				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401103	(b)(4) CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010005	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AH CIN: FAD616SW0100054011				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4013	(b)(4) FFP PUMA System Build FOB: Destination	1	Each	(b)(4)	
				MAX NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
401301	Funding Info FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW030006	UNDEFINED		UNDEFINED	\$0.00

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MAX NET AMT \$0.00

ACRN AD  
CIN: FAD616SW0300064013

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015	(b)(4) FFP This scope encompasses Flight and Training Services as well as delivery of Silent Echo systems (b)(4) FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

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MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015AA	Training Services FFP Requirement are outlined in CDRL A004 and A0005 delievery FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW030006	12	Each	(b)(4)	

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MAX  
NET AMT

(b)(4)

ACRN AD  
CIN: FAD616SW0300064015

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015AB	SE GFE Equipment Management FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD614SW030027	12	Each	(b)(4)	

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MAX  
NET AMT

(b)(4)

ACRN AE  
CIN: FAD614SW0300274015

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015AC	Silent Echo System Build FFP LM QA Inspection and OEM Certificate for Conformance FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW030012	10	Each	(b)(4)	

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MAX  
NET AMT

(b)(4)

ACRN AF  
CIN: FAD616SW0300124015AA

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015AD	Training Package FFP Requirements are outlined in CDRL A010.3 FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW030012	1	Each	(b)(4)	

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MAX  
NET AMT

(b)(4)

ACRN AF  
CIN: FAD616SW0300124015AB



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015AE	Flight Services AAR FFP FOB: Destination PURCHASE REQUEST NUMBER: FAD615SW030023	4	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ACRN AG  
CIN: FAD615SW0300231045AA

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4015AF	Training Package FFP Requirements are outline in CDRL A010.1 and A010.2 FOB: Destination PURCHASE REQUEST NUMBER: FAD615SW030023	2	Each	(b)(4)	(b)(4)

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MAX  
NET AMT

(b)(4)

ACRN AG  
CIN: FAD615SW0300234015AB

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4020	(b)(4) CPFF This scope encompasses (b)(4) OEM repair and/or maintenance costs and OCO transportation costs (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
402001	Funding Info CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010001	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AC CIN: FAD616SW0100014020				(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
402002	Funding Info CPFF FOB: Destination PURCHASE REQUEST NUMBER: FAD616SW010005	UNDEFINED		UNDEFINED	\$0.00
				MAX COST FIXED FEE	UNDEFINED UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AH CIN: FAD616SW0100054020				(b)(4)

Section C - Descriptions and Specifications

DESCRIPTION AND SPECIFICATIONS

The Performance Work Statement (PWS) is incorporated as an attachment in Section J.

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
4002	Destination	Government	Destination	Government
400201	N/A	N/A	N/A	N/A
400202	N/A	N/A	N/A	N/A
400203	N/A	N/A	N/A	N/A
4011	Destination	Government	Destination	Government
401101	N/A	N/A	N/A	Government
401102	N/A	N/A	N/A	Government
401103	N/A	N/A	N/A	Government
4013	Destination	Government	Destination	Government
401301	N/A	N/A	N/A	Government
4015	N/A	N/A	N/A	Government
4015AA	Destination	Government	Destination	Government
4015AB	Destination	Government	Destination	Government
4015AC	Destination	Government	Destination	Government
4015AD	Destination	Government	Destination	Government
4015AE	Destination	Government	Destination	Government
4015AF	Destination	Government	Destination	Government
4020	Destination	Government	Destination	Government
402001	N/A	N/A	N/A	Government
402002	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
4002	POP 19-MAY-2016 TO 18-MAY-2017	N/A	SOFSA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516 859-566-4667 FOB: Destination	H92254
400201	N/A	N/A	N/A	N/A
400202	N/A	N/A	N/A	N/A
400203	N/A	N/A	N/A	N/A
4011	POP 19-MAY-2016 TO 18-MAY-2017	N/A	SOFSA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516 859-566-4667 FOB: Destination	H92254
401101	N/A	N/A	N/A	N/A
401102	N/A	N/A	N/A	N/A
401103	N/A	N/A	N/A	N/A
4013	POP 19-MAY-2016 TO 18-MAY-2017	N/A	SOFSA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516 859-566-4667 FOB: Destination	H92254
401301	N/A	N/A	N/A	N/A
4015	N/A	N/A	N/A	N/A

4015AA	POP 19-MAY-2016 TO 18-MAY-2017	N/A	SOFSA CENTRAL RECEIVING POINT CENTRAL RECEIVING POINT 5749 BRIAR HILL ROAD (b)(7)(F) LEXINGTON KY 40516 859-566-4667 FOB: Destination	H92254
4015AB	POP 19-MAY-2016 TO 18-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
4015AC	POP 19-MAY-2016 TO 18-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
4015AD	POP 19-MAY-2016 TO 18-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
4015AE	POP 19-MAY-2016 TO 18-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
4015AF	POP 19-MAY-2016 TO 18-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
4020	POP 19-MAY-2016 TO 18-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	H92254
402001	N/A	N/A	N/A	N/A
402002	N/A	N/A	N/A	N/A

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97 6 0100 56SA 8979 2571 SW 017417S1 FAD616SW010003 6SOF71S18001

AMOUNT: (b)(4)

CIN FAD616SW0100034002: (b)(4)

AB: 97 6 0100 56SA 8979 2571 SW 017417HU FAD616SW010002 6SOF70S18001

AMOUNT: (b)(4)

CIN FAD616SW0100024002: (b)(4)

AC: 97 6 0100 56SA 8979 2571 SW 017417HT FAD616SW010001 6SOF69S18001

AMOUNT: (b)(4)

CIN FAD616SW0100014002: (b)(4)

CIN FAD616SW0100014011:

CIN FAD616SW0100014020:

AD: 97 6 0300 56SA 8979 2571 SW 24M14B00 FAD616SW030006 6SOF87 S18001

AMOUNT: (b)(4)

CIN FAD616SW0300064013: (b)(4)

CIN FAD616SW0300064015:

AE: 97 4 0300 56SA 8979 2571 SW 246A4B00 FAD614SW030027 4SOFABS18001

AMOUNT: (b)(4)

CIN FAD614SW0300274015: (b)(4)

AF: 97 6 0300 56SA 8979 2571 SW 13864B00 FAD616SW030012 6SOF96 S18001

AMOUNT: (b)(4)

CIN FAD616SW0300124015AA: (b)(4)

CIN FAD616SW0300124015AB:

AG: 97 5 0300 56SA 8979 2571 SW 246A4B00FAD615SW030023 5SOF5M S18001

AMOUNT: (b)(4)

CIN FAD615SW0300231045AA: (b)(4)

CIN FAD615SW0300234015AB:

AH: 97 6 0100 56SA 8979 2571 SW 017417XC FAD616SW010005 6SOFIR S18001

AMOUNT: (b)(4)

CIN FAD616SW0100054011: (b)(4)

CIN FAD616SW0100054020:

AJ: 97 6 0100 56SA 8979 2571 SW 017417HP FAD616SW010006 6SOF1W S18001

AMOUNT: (b)(4)

CIN FAD616SW0100064011: (b)(4)

## CLAUSES INCORPORATED BY FULL TEXT

5652.232-9000 Funding Schedule (2003)

(a) In accordance with FAR 52.232-22, funds in the amount of (b)(4) have been allotted to cover performance through (b)(4)

(b) It is anticipated that additional funds will be obligated in accordance with the following schedule:

(b)(4)



**\*\*NOTE:** These dates and amounts are subject to disbursement of funds from OSD and programmatic necessity.

**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:
- (d) The following information and codes are required for routing receiving reports, invoices, vouchers and additional information through WAWF:

Document: Combo	
Applicable To: Fixed Price CLIN for Deliverable with Acceptance at Origin OR Destination	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC (will also do acceptance if acceptance at ORIGIN)	H92254
Ship To Code (will also do acceptance if acceptance at DESTINATION)	H92254
Delivery Address	See "section F" of Award Document

Document: 2-IN-1	
Applicable To: Fixed Price Services CLIN Only (No Material/Deliverable)	
Vendor CAGE Code	622B7
Pay Office DoDAAC	HQ0337
Issue By DoDAAC	H92254
Admin By DoDAAC	S3605A
Inspect By DoDAAC	H92254
Service Acceptor	H92254



Delivery Address	See "Section F" of Award Document
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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	H92254
DCAA Auditor DoDAAC	HAA645
Service Approver DoDAAC* (ACO DoDAAC if this contract is managed by DCMA)	S3605A
Delivery Address	See "Section F" of Award Document

\* Final Voucher routed to Service Approver.

(e) Points of contact for this effort:

Points of Contact	
Contracting Officer	<a href="mailto:Brandy.epperson@sofsa.mil">Brandy.epperson@sofsa.mil</a>
Contract Specialist	<a href="mailto:Kenneth.melton@sofsa.mil">Kenneth.melton@sofsa.mil</a>
DCMA/Administrative Contracting Officer	<a href="mailto:peo-sofsa.dcma@sofsa.mil">peo-sofsa.dcma@sofsa.mil</a>
DCAA/Auditor	<a href="mailto:peo-sofsa.dcaa@sofsa.mil">peo-sofsa.dcaa@sofsa.mil</a>
Contracting Officer's Representative (Primary)	(b)(3) (10 U.S.C. § 130b), (b)(6)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.204-0004 Line Item Specific: by Fiscal Year

SEP 2009

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	A. CDRLS (AWARD)	10	18-MAY-2016
Attachment 1	01. PWS (AWARD)	19	18-MAY-2016
Attachment 2	02. DD254 (AWARD)	2	18-MAY-2016
Attachment 3	03. GFE (AWARD)	78	18-MAY-2016
Attachment 4	04. Property Transfer (MOD 1)	1	20-MAY-2016