Egement Control Control <t< th=""><th>so</th><th></th><th></th><th></th><th></th><th>ITEM</th><th></th><th></th><th></th><th>)101</th><th>PAGE OF</th><th> 7</th><th></th></t<>	so					ITEM)101	PAGE OF	7			
Information cuture Dense The Presidence State Information Cuture Information Cuture <th< th=""><th></th><th></th><th></th><th>3 AWARD/</th><th>4. ORDE</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>DITATION DATE</th></th<>				3 AWARD/	4. ORDE								DITATION DATE		
LeaseBar Conservation Safety Conversion Conversion Safety Convers				Narret							8 OFFER D	UE DATE/LOCAL	TIME		
CONSUMER PRODUCT SAFETY COMMISSION CAMESTROTED OF QUELTANCE NOTE VIOR CAMESTROTED OF QUELTANCE OF APPLY COMMISSION Camestance Note Camestance Note LASE DATE MAY NOTE THE PRODUCT SAFETY COMMISSION Camestance Note Camestance Note LASE DATE MAY NOTE OF PROCUREMENT Descont Field Camestance Note Lase Stream Descont Field Camestance Note Montes Date Descont Field Camestance Note Market Date Descont Field Descont Field Market Date Comestance National Resource Cameston Comestance National Resource Cameston Market Date Comestance National Resource Cameston Comestance National Resource Cameston Market Date Comestance National Resource Cameston Comestance National Resource Cameston Market Date Comestance National Resource Cameston Comestance National Resource Cameston Market Date Comestance National Resource Cameston Comestance National Resource Cameston Market Date Comestance National Resource Cameston Comestance National Resource Cameston Source		ATION CALL.	t c c c t		EMPS		10 THIS ACC			ی نی 	<u>l</u>				
DIV OF PROCEERENT SERVICES STATESDA NO 20814 SETTESDA NO 20814 Not 30 DOUBLER PRODUCT SAFETY COMMISSION OFFICE OF INSOMAL BASES CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INSOMAL BASES CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 300 DETECS OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS DIV OF FLOADERS MOTHER BASE OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS DIV OF FLOADERS MOTHER BASE OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS DIV OF FLOADERS MOTHER BASE OF SAFETY COMMISSION OFFICE OF INSOMATION SERVICES A30 EAST WEST HIGHWAY ROOM 301 DETECS DIV OF FLOADERS MOTHER BASE OF SAFETY COMMISSION DIVS NUMBER PRODUCT SAFETY PROTION PRO BASED ON THE ABOVE, NOR	CONCLIMED	DDODUCT SI	STRTY COMM	TERTAN	L			ESTRICTED O	٦	X SET ASIDE	% FOR				
1430 EAST WEST ENY ADDN 517 Juncs 561210 Instantion of the source of th				199100			Į			XISMALL BUSINESS					
ROCH 317 IN DELVER VC ROBORT VC ROBO		WEST HWY					NAICS 56	1210							
S30.0		MD 20814													
Notestion Net 30 Its and contract is a marked of solicitation where or the present of the presend of the present of the present of the present of the presend o		<i>ND</i> 20014					1					X 8(A)			
MAKED NEE 30 Ref 30 Ref 30 pdg kuster pMg 42 MTR, water pMg 42 M							This This	S CONTRACT	SA	136 RATING					
Schwärte	MARKED		l	Net 30			RAT	TED ORDER U	IDER	14 METHOD OF SOLIC			<u></u>		
CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INPORMATION SERVICES CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES A30 EASTWEST HIGHWAY ROCM 706 CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES A30 EASTWEST HIGHWAY ROCM 706 CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES COMMON SECTION MD 20814 CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES SOURCE STAFFING INC CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES SOURCE STAFFING INC CONSUMER SERVICES CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES DIVISION OF FINANCIAL SERVICES SOURCE STAFFING MD 20910 REPHESDA MD 20814 CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES DIVISION OF FINANCIAL SERVICES 11 FEBROR NO 301-595-4646 VI SUBMIT MUDICES TO ADDRESS SHOWN HE CON			C00	Eloure		k-141-1									
DUP OF PROCUREMENT SERVICES 4330 EASTWEST HIGHWAY 4330 EASTWEST HIY ROOM 314 BETHESDA MD 20914				CVI :							111				
4330 EASTWEST HIGHWAY 4330 EAST WEST HKY ROOM 706 BETHESDA MD 20814 BETHESDA MD 20814 BETHESDA MD 20914 NORGE STAFFING INC CONSUMER PRODUCT SAFETY COMMISSION SUTT MS ALMA LYNCH CONSUMER PRODUCT SAFETY COMMISSION SG1 GEORGIA AVE 4330 EAST WEST HKY SG1 GEORGIA AVE 4330 EAST WEST HKY SG1 GEORGIA AVE CONSUMER PRODUCT SAFETY COMMISSION SG1 GEORGIA AVE SG1 GEORGIA AVE SG1 GEORGIA AVE CONSUMER PRODUCT SAFETY COMMISSION SG1 GEORGIA AVE SG1 GEORGIA AVE							ſ				SION				
BETHESDA MD 20814 BETHESDA MD 20814 BETHESDA MD 20814 1% CONTRACTOR COLOR OFFENDA COLOR SUBRECE STAFFING INC COLOR SUTT MS ALMA LYNCH DIVISION OF FINANCIAL SERVICES BETHESDA MD 20910 CONSUMER PRODUCT SAFETY COMMISSION SUITE 205 SUITE 205 SUITE 205 ROMO 20910 TELEPHONE NO 301-585-4646 The OFFERE FRENT AND PUT BUCH ADDRESS MOFFER 146 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 1% LILESS BLOCK BELOW SCHEDLE OF RENTIANCE IS DEFFERENT AND PUT BUCH ADDRESS MOFFER 146 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 1% LILESS BLOCK BELOW THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE DUNS Number: 24 TO UNIT PROCE DUNS Number: 20 21 TW MOOTAC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. 25 TOTAL AWARD AMOUNT (FOR GOV USE ON) SCREDUCTION AND APPROPRIATION DATA /// SCHEDLOWS: 221,552,26 221,552,26 The ORDERAGE OFFER INS DOLORES BREEFERMENT AND DATA // SCHEDLOWS: 2221,5152,26 2221,5152,26 The CONTRACTOR SCHERENCE FAR 52121 ST 2212 AND 52125 IS ATTACHED ADDENDA ARE OAR A The CONTRACTOR SCHERENCE FAR 52121 ST															
Ins PARMENT WILDE WADE BY CODE EMES SOURCE STAFFING INC VTIM NS ALMA LYNCH SOURCE STAFFING INC VTIM NS ALMA LYNCH SUITE 205 CONSUMER PRODUCT SAFETY COMMISSION DVISION OF FINANCIAL SERVICES SUUTE 205 ROOM 522 SULVER SPRING MD 20910 BETHESDA MD 20814 TELEWHOM NO 301-585-4646 D'D ORDER AWE B DEFERINT MORUL SUCH ADDRESS WOFFER YE SUMMI MUCKES TO ADDRESS BHOWN IN BLOCK YELLOWS BLOCK BLOCK IS CHECKED THE MOD SCHEDULE OF SUPPLIESSENCES DI DUNS Number: SCHEDULE OF SUPPLIESSENCES DI THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE ENCREMENTAL FUNDING FOR LINE ITEM H0007AA, H0007AC, B0007AC, B0007AE and 80007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. DE SA ACCOUNTING AND APPROPRIATION DATA DE STAL AWARD AMOUNT (FOR GOV Use Omy) IS ACCOUNTING AND APPROPRIATION DATA DE TOTAL AWARD AMOUNT (FOR GOV Use Omy) IS 221, 552, 26 SCHEDULE OF SUPPLIESSENCES DI DE TOTAL AWARD AMOUNT (FOR GOV Use Omy) IS 21, 552, 26 SCHEDULE OF SUPPLIESSENCES DI ANT PROCE SCHEDULE ON DATA YE SOURTACTOR INCORPORATES BY REFERENCE FAR 52212 STAFT FR 22123 AND 52 2125 ARE ATTACHED. ADDROAD SCHEDULE ON ODAL YE SOURTACTOR INCORPORATES BY REFERENCE FAR 52212 STAFT FAR 22123 AND 52 2125 ARE ATTACHED. ADDROAD ARE DARE NOTA YE SOURTACTOR INCORPORATES BY REFERENCE FAR 52212 STAFT FAR 22123 AND 52 2125 ARE ATTACHED. ADDROAD ARE DARE NOTA YE SOURTAC							ROOM 5	17							
SOURCE STAFFING INC SOURCE STAFFING INC SOURCE STAFFING INC STITUE 205 STLVER SPRING MD 20910 TELEMONE NO 301-585-4646 TO CHECK PRENTRACE IS DEFENDED AND PUT SUCH ADDRESS IN OFFER 10 10 10 10 10 10 10 10 10 10	BETHESDA I	MD 20814					BETHES	DA MD 2	20814						
OVERCU CONSUMER PRODUCT SAFETY COMMISSION SOURCE STAFFING INC DIVISION OF FINANCIAL SERVICES 3601 GEORGIA AVE 4330 EAST WEST HWY 3601 GEORGIA AVE 8000 522 3611 SEEFHOREN AND RUSUCHADDRESS NOFFER The SUMM INJOINT NUMBER OF THE SECONDOM 361 GEORGE STAFFERENT AND RUSUCHADDRESS NOFFER The SUMM INJOINT NUMBER OF THE SECONDOM 37 SCHEDUE OF SPRUESSERVICES 1 38 SCHEDUE OF SPRUESSERVICES 1 39 DUNS Number: 1 1 300077AC, #00077AC and #00077AF, and #00077AF, #000777AF, #00077AF, #00077AF, #00077AF, #00077AF, #00077AF, #00077AF		cope					18a PAYMEN	IT WILL BE MA	DE BY		CODE	51°C	**		
NTTN MS ALMA LYNCH DIVISION OF FINANCIAL SERVICES HOIL GEORGIA AVE 4330 EAST WEST HWY HOIL GEORGIA AVE YEST HUST SUITE 205 BETHESDA MD 20910 HELEPHONE NO 301-585-4646 THE CHECK IF REMITINCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER THE SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK THE UNESS ELOCK BELOW INCREMENTAL EVENTION SCHEDULE OF SUBPLIESSENVICES 11 DUNS Number: DUNS Number: 23 THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE INCREMENTAL FUNDING FOR LINE ITEM 40007AA, 40007AC, #0007AC and 0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. 28 TOTAL AWARD AMOUNT (For Gord Use Only) SACCOUNTING AND APROPRIATION DATA 220 (Use Reverse and/or Attach Additional Sheets as Necessary) 28 TOTAL AWARD AMOUNT (For Gord Use Only) IS ACCOUNTING AND APROPRIATION DATA 221, 552.26 221, 552.26 T's SOLUTATION INCORPORATES BY REFERENCE FAR 52124 FAR 52124 FAR 52124 SIS ATTACHED. ADDENDA ARE _ ARE NOT A State CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMPTION AND APROPRIMENT AND RETURN 2212, 552.26 T's SOLUTATION INCORPORATES BY REFERENCE FAR 52124 FAR 52124 FAR 52124 SIS ATTACHED. ADDENDA ARE _ ARE NOT A State Contractor NECORPORATES BY REFERENCE FAR 52124 FAR 52124 SIS ATTACHED. ADDENDA ARE _ ARE NOT A State	OFFEROR			CODE	۲ <u> </u>										
28601 GEORGIA AVE SUITE 205 4330 EAST WEST HWY ROOM 522 STIVER SPRING MD 20910 20910 TELEPHONE NO 301-585-4646 To CHECK REMITANCE IS DEFERENT AND PUTSUCH ADDRESS IN OFFER 16: SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 19: UNLESS BLOCK BELOW IS CHECKED 10 SCHEDULE OF SUPPLIESSERVICES 21 11 OUNS Number: 20 12 DUNS Number: 20 14 DUNS Number: 20 15 CHECKIF REMITANCE IS DEFERENT AND PUTSUCH ADDRESS IN OFFER 10 16 SCHEDULE OF SUPPLIESSERVICES 21 17 DUNS Number: 20 18 CHECKIF REMITANCE IS DEFINENTAL FUNDING FOR LINE ITEM 40007AA, 40007AC, 40007AE and 40007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. 26 10 BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: 221, 552.26 100A1DDCC-2010-5994200000-EXITAS2400-25220 2212-58E ATTACHED. ADDENDA 221, 552.26 278 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 229 AWARD OF CONTRACT REF ARE INT A ARE ARE NOT A ARE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ADDELINE. 219 AWARD OF CONTRACT REF 278 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ADDELING X 29 AWARD OF CONTRACT REF ARE INT A ARE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ADDELING 274 CONTRACTOR IS REQUIRED TO SIGN THIS DO	SOURCE STA	AFFING INC					CONSUM	ER PROI	UCT	SAFETY COMMIS	SION				
SUITE 205 ROOM 522 STUVER SPRING MD 20910 BETHESDA MD 20814 The CHECK PRENTAND PUTSUCH ADDRESS IN OFFER The SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 194 UNLESS BLOCK BELOW IS CHECKED THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE INCREMENTAL FUNDING FOR LINE ITEM 40007AA, 40007AC, #0007AE and #0007AF FOR THE PERIOD OF AFRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. 21 22 BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: 20 221, 552.26 UKe Reverse and/or Atlach Additional Sheets as Necessary) 25 TOTAL AWARD AMOUNT (for Gord Use Only) ES ACCOUNTING AND APPROPRIATION DATA 221, 552.26 272 SOUCHTATION INCORPORATES WINGERGENE FAR 52124 FAR 52123 AND 52125 ARE ATTACHED. ADDERDA ARE	ATTN MS AI	LMA LYNCH					DIVISI	ON OF F	INAN	CIAL SERVICES					
BETHESDA MD 20814 BETHESDA BETHESDA BENERFER BENERFER BE AD ADDENDA BADENDA BAPPROPRIATION DATA BARE MOT A BADENDA BAPPROPRIATION DATA BETHESDA BENERFER BENERFER BE AD ADD 2010 BENERFER BENERFER BE 2124 FAB 52125 ARE ATTACHED. ADDENDA BADENDA BAPPROPRIATION DATA BETHESDA BENERFER BENERFER BERDEF FAB 52124 FAB 52125 ARE ATTACHED. ADDENDA BADENDA BAPPROPRIATION DATA BARE MOT A BADENDA BAPPROPRIATION DATA BARE MOT ADDENDA BADENDA		GIA AVE							IT HW	Ϋ́					
HELEPHONE NO 301-585-4646 TO CHEOR # REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 165 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 158 LINESS BLOCK BELOW IS CHECKED ITEM NO SCHEDULE OF SUPPLIESSERVICES DESCADDROUU THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE INCREMENTALE FUNDING FOR LINE ITEM 40007AA, 40007AC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. ANDUNT BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheels as Necessary) 26 TOTAL AWARD AMOUNT (For Govi Use Only) SACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) 221, 552, 26 TAS CONTRACTOR REGISTION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) S221, 552, 26 TAS CONTRACTORUSCER ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheels as Necessary) 26 TOTAL AWARD AMOUNT (For Govi Use Only) SCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) 221, 552, 26 TAS CONTRACTPURCHASE ORDER INCORPORATES BY REFERENCE FAR 52212: 5124 FAR 52212: 518 ATTACHED. ADDENDA ARE (CARE CARE CARE ARE CARE CARE SECIES FOR SECIES AND S212: 55 ATTACHED. TAS CONTRACTORUSCHARES ORDER INCORPORATES BY REFERENCE FAR 52212: 518 ATTACHED. ADDENDA ARE (CARE CARE CARE ARE CARE CARE CARE SECIES AND S212: 55 ATTACHED. TAS CONTRACTORUSCHICA		DINC MD 20	010						0011						
17: CHECK F REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 16: SUBMIT INVOICES TO ADDRESS SHOWN IN BLÖCK 193 UNLESS BLOCK BELOW IS CHECKED 19 ITEM NO 20 SCHEDULE OF SUPPLIES/SERVICES 21 21 21 21 21 21 21 21 21 21 21 21 21 2			2.0												
□17: CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 16: SUBMIT INVOICES TO ADDRESS SHOWN IN BLÖCK 198 UNLESS BLOCK BELOW IS CHECKED 19 30 20 19 SCHEDULE OF SUPPLIES/SERVICES 21 22 23 24 DUNS Number: DUNS Number: AMOUNT UNIT PRICE AMOUNT DUNS Number: DUNS Number: AMOUNT UNIT PRICE AMOUNT DUNS Number: DUNS Number: AMOUNT AMOUNT AMOUNT BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: IS CONTRACTOR PORTATION DATA 26 TOTAL AWARD AMOUNT (For Gov. Use Only) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Gov. Use Only) S221, 552.26 27a SOUCITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-6 FAR 52 212-3 AND 52 212-6 IS ATTACHED. ADDENDA DARE ARE 27b CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN X2 9 AWARD OF CONTRACT RA GOVER AND ON ANY ADDITIONS OF CLANAGES WHICH ARE SET FORTH X2 9 AWARD OF CONTRACT RA SET FOR FOR NOLLOTATION INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA DARE ARE ARE 27b CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN X2 9 AWARD OF CONTRACT RA GOVER AND CANNER AND DELIVER ARE CARE ARE NOT A 27b CONTRACTOR IS															
19 20 21 22 23 24 11FEM NO SCHEDULE OF SUPPLIESSERVICES 21 22 23 24 DUNS Number:															
ITEM NO SCHEDULE OF SUPPLIES/SERVICES DUNIT PRICE AMOUNT DUNS Number: THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE INCREMENTAL FUNDING FOR LINE ITEM #0007AA, #0007AC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. Image: Contract of the above and the additional Sheets as Necessary) Image: Contract of the above and the additional Sheets as Necessary) Its Accounting and appropriation Data 25 TOTAL AWARD AMOUNT (For Gord Use Only) 25 TOTAL AWARD AMOUNT (For Gord Use Only) Its Accounting and appropriation Data 25 TOTAL AWARD AMOUNT (For Gord Use Only) 221,552.26 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 FAR 52 212-5 IS ATTACHED ADDENDA Image: Contract of the Corporates BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED 27b CONTRACTOR USE OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL TEMS SET FORTH OR OTHERWSED DENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Y 29 AWARD OF CONTRACT REF 27a SUGATURE OF OFFEROR.CONTRACTOR Y 29 AWARD OF CONTRACT REF Y 29 AWARD OF CONTRACT REF 27b CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL TEMS SET FORTH OR OTHERWSED DENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Y 29 AWARD OF CONTRACT REF 27a SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Y 29 AWARD OF CONTRACT OR AGREES TO FURNISH AND DELIVER ALL TEMS SET FORTH OR OTHERWSED DENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO TH	176 CHECK IF RE	EMITTANCE IS DIFFE	RENT AND PUT SUCH	ADDRESS IN OFF	'ER						ESS BLOCK BE	ELOW			
THE PURPOSE OF THIS DELIVER ORDER IS TO PROVIDE INCREMENTAL FUNDING FOR LINE ITEM #0007AA, #0007AC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheels as Necessary) ES ACCOUNTING AND APPROPRIATION DATA 1100A10DCC-2010-9994200000-EXITAS2400-25220 275 SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 FAR 52 212-5 ARE ATTACHED. ADDENDA 275 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 276 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNESH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SUBJECT T			SCHEDU		SERVICES										
INCREMENTAL FUNDING FOR LINE ITEM #0007AA, #0007AC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA D100A10DCC-2010-9994200000-EXITAS2400-25220 274 SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 ARE ATTACHED. ADDENDA 275 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 276 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 276 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 276 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 276 CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 276 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALLIEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SAGE SIGNATURE OF OFFERORICONTRACTOR S18 UNITED STATE OF AMERICA SMALLINE OF CONTRACTING OFFICER; COMPROXING OFFICE. CONTRACTOR GENERATION CONTRACTING OFFICER; COMPROXING OFFICE OFFERORICONTRACTOR	D	UNS Numbe.			<u>-</u>				<u> </u>						
INCREMENTAL FUNDING FOR LINE ITEM #0007AA, #0007AC, #0007AE and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Atlach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA D100A10DCC-2010-9994200000-EXITAS2400-25220 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 ARE ATTACHED. ADDENDA 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 27b CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALLITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SUGA SIGNATURE OF OFFEROR.CONTRACTOR Star BIGNATURE OF OFFEROR.CONTRACTOR COPIES TO ISSUING OFFICE. CONTRACTOR GORDER INCONTRACTOR Star BIGNATURE OF OFFEROR.CONTRACTOR COMENCING AND ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS STAR OF AMERICA SCHATURE OF CONTRACTING OFFICER; COMENCING AND ADDITIONS OR CONTRACTOR GOFFICER; COMENCING AND ADDITIONS OR CONTRACTING OFFICER; COMENCING AND ADDITIONS OR CONTRACTOR OFFICER; COMENCING AND ADDITIONS OR CONTRACTING OFFICER;								i i							
#0007AC, #0007A£ and #0007AF FOR THE PERIOD OF APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 27b CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Y2 a WARD OF CONTRACT REF DATED YOUR OFFER ON SOLICITATION (BLO INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Stat BIGNATURE OF OFFEROR.CONTRACTOR	T	HE PURPOSI	E OF THIS I	DELIVER C	RDER IS	TO PRO	VIDE								
APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010. BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) 27 a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA 27 a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA 27 b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 27 b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SRA SIGNATURE OF OFFERORICONTRACTOR 29 AWARD OF CONTRACTOR 21 UNITED STATE OF AMERICA ISC MATURE OF CONTRACTING OFFICER; 31 UNITED STATE OF AMERICA ISC MATURE OF CONTRACTOR 31 UNITED STATE OF AMERICA ISC MATURE OF CONTRACTING OFFICER;	1-					• • • • •,		1							
BASED ON THE ABOVE, INCREMENTAL FUNDING IS PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEET SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SRA SIGNATURE OF OFFEROR/CONTRACTOR		-) OF								
PROVIDED AS FOLLOWS: (Use Reverse and/or Attach Additional Sheels as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Govi Use Only) 2100A10DCC-2010-9994200000-EXITAS2400-25220 \$221,552.26 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ARE ARE 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA ARE ARE NOT A 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN X2 29 AWARD OF CONTRACT REF YOUR OFFER ON SOLICITATION (BLO ALL TEMS SET FORTH OR OTHERWISE) IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN X2 29 AWARD OF CONTRACT OF CONTRACTOR X0a SIGNATURE OF OFFEROR:CONTRACTOR S1a UNITED STATES OF AMERICA (SC ATURE OF CONTRACTING OFFICER)	A	PRIL I, ZV)10 THROUG	A SEPTEME	36R 30,	2010.		}							
(Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Gov. Use Only) 26 TOTAL AWARD AMOUNT (For Gov. Use Only) 20 10 - 9 9 9 4 2 00 00 0 - EX ITAS 24 00 - 25 22 0 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 FAR 52 212-5 ARE ATTACHED. 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. 27b CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN State SIGNATURE OF OFFEROR: CONTRACTOR STATE OF OFFEROR: CONTRACTOR	В														
25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Gov Use Only) 2100A10DCC-2010-9994200000-EXITAS2400-25220 \$221,552.26 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ARE ARE ARE NOT A 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA Image: Contractor is Required to sign this document and Return Image: Contractor is Required to sign this document and Return 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN Image: Contractor is subject to therwise identified above and to analy additional sheets subject to the terms and conditions specified HEREIN Your OFFER ON SOLICITATION (BLO Including any additions or changes which are set forth HEREIN is accepted as to items 30a Signature of offeror/contractor State of preceder of the states of contracting officer;	P														
25 ACCOUNTING AND APPROPRIATION DATA 26 TOTAL AWARD AMOUNT (For Gov Use Only) 2100A10DCC-2010-9994200000-EXITAS2400-25220 \$221,552.26 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ARE ARE 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA Image: Contractor is required to sign this document and return Image: Contractor is required to sign this document and return 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN Image: Contractor is subject to the terms and conditions specified herein Your Offer ON SOLICITATION (BLO Including any additions or Changes which are set forth Herein) is accepted as to items 30a SIGNATURE OF OFFEROR/CONTRACTOR 31a UNITED STATES OF AMERICA (SCATURE OF CONTRACTING OFFICER)		Ilise Row	erse and/or Attack	h Additional Sh	aats as hiara	ssan/)									
0100A10DCC-2010-9994200000-EXITAS2400-25220 \$221,552.26 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ARE ARE ARE NOT A 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA Image: Contraction incorporates by reference far 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA Image: Contraction incorporates by reference far 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA 27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN Image: Contractor is required to sign this document and return Image: Contractor is required to sign this document and return 28b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN Image: Contractor is required to sign this document and return Image: Contractor is required to sign this document and return 29b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN Image: Contractor is required to sign this document and return Image: Contractor is required to sign this document and return 29b. CONTRACTOR IS REQUIRED TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Image: Contractor is required to sign this document and return is accepted as to items Image: Contraction (BLO 300a SIGNATURE OF OFFEROR/CONTRACTOR 31a UNITED STATES OF AMERICA (SCATURE OF CONTRACTING OFFICER) Image: Contraction (BLO	25 ACCOUNTING	·····			0013 83 /4000					26 TOTAL AWARD AMO	UNT (For Gov	rt Use Only)			
27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA				ITAS2400	-25220					1					
28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN WAS SIGNATURE OF OFFERORICONTRACTOR STATUTE OF OFFERORICONTRACTOR STATUTE OF OFFERORICONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTR									HED.	ADDENDA	🗆 ARE 🏾 🤅] ARE NOT AT	TACHE		
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN SUBJECT TO THE TERMS AND CONDITIONS OF CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS SUBJECT TO THE TERMS OF OFFEROR CONTRACTOR SUBJECT TO THE TERMS OF OFFEROR CONTRACTOR SUBJECT TO THE TERMS AND CONDITIONS OF CIFICER SUBJECT TO THE TERMS OF OFFEROR CONTRACTOR SUBJECT TO THE TERMS AND CONDITIONS OF CIFICER SUBJECT TO THE TERMS AND CONTRACTOR SUBJECT TO THE TERMS AND CONDITIONS OF CIFICER SUBJECT TO THE TERMS AND CONTRACTOR SUBJECT TO THE TERMS	27b CONTRAC	T/PURCHASE ORI	DER INCORPORAT	ES BY REFEREN	NCE FAR 52 21	12-4 FAR 52	212-5 IS ATT	ACHED.	ADDE	NDA		ARE NOT AT			
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN Real SIGNATURE OF OFFERORICONTRACTOR SIGNATURE OF OFFERORICONTRACTOR SIGNATURE OF OFFERORICONTRACTOR SIGNATURE OF OFFERORICONTRACTOR									OF CON						
IN SIGNATURE OF OFFERORICONTRACTOR									ANY AD				N D),		
app	SHEETS SUBJ	ECT TO THE TERM	IS AND CONDITION					HEREIN IS	чссерт	ED AS TO ITEMS					
306. NAME AND TITLE OF SIGNER (Type or print) 30c DATE SIGNED 31b NAME OF CONTRACTING OFFICER (Type or print) 31c DATE SIGNED	30a SIGNATURE OF	OFFEROR/CONTRA	GTOR					STATES OF		SKATURE OF CONTRACT	ING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print) 30c DATE SIGNED 31b NAME OF CONTRACTING OFFICER (Type or print) 31c DATE SIGNED							1 A	nt .	P	n					
3 52	30b. NAME AND T	TILE OF SIGNER (Type or print)		30c DATE SIC	NED	310 NAME	OFCOM	ACTING	OFFICER (Type or print)	I	31e DATE SIGN	IEP		
Robert J. Frost 3/30							Robert	J. Fr	ost			3/30/	10		

PREVIOUS EDITION IS NOT USABLE

•

•

2 of 7

19 ITEM NO	<u> </u>	20, SCHEDULE OF SUPPLI	ES/SERVICES		21 QUANTITY	22. UNIT	23 UNIT PRICE	24 AMOUNT		
				<u> </u>						
	line item									
	FROM: \$2						ļ			
	BY: \$2									
	TO: \$43	37,716.92								
	IINE ITEM	#0007AC								
	FROM:	\$808,60				Į				
	BY:	\$808.60				[
	TO: 5	\$1,617.20								
	IINE ITEM	#0007AE								
	FROM:	\$868.60								
	BY:	\$868.60								
	то: \$	\$1,737.20								
	line item	#0007AF								
		\$1,016.60								
		\$1,016.60								
		\$2,033.20								
	1	5 Days After Awar	d							
) MODIFY PURCHASE								
		CREMENTAL FUNDING		ŧ.						
	AFRID 1, 4	2010 THRU SEPTEMBE	R 30, 2010,							
007 AA	MONTHLY RA				6	MO	36,476.41	218,858.46		
	Continued									
	Y IN COLUMN 21 HA		EPTED, AND CONFORMS TO T ED.	THE CONTRA	CT, EXCEP	r as				
D SIGNATU			32c DATE	32d PRIN	ITED NAME	AND T	TILE OF AUTHORIZED G	OVERNMENT REPRESENTATIVE		
. MAILING	ADDRESS OF AUTH	ORIZED GOVERNMENT REPRESE	INTATIVE	32f TELEI	PHONE NUM	BER	OF AUTHORIZED GOVER	NMENT REPRESENTATIVE		
				320 E-MA		ORIZE	SENTATIVE			
SHIP NUMBER 34 VOUCHER NUMBER		35 AMOUNT VERIFIED 36. PAYN CORRECT FOR		ENT			37 CHECK NUMBER			
PARTIAL	FINAL	-		сом	PLETE	C F	PARTIAL FINAL			
S/R ACCO	UNT NUMBER	39 S/R VOUCHER NUMBER	40 PAID BY	· ·						
I CERTIF	Y THIS ACCOUNT IS	CORRECT AND PROPER FOR PA	YMENT	42a RE	CEIVED BY	(Print)]			
SIGNATU	RE AND TITLE OF C	ERTIFYING OFFICER	41c DATE	42b. RE	ECEIVED AT	(Loca	tion)			
				42c. DA	TE REC'D (1	Y/MM	MDD) 42d TOTA	LCONTAINERS		

•

٠

CONTINUATION SHEET						
NAME OF OFFEROR OR C	DNTRACTOR					
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	נואט (D)	UNIT PRICE (E)	amount (F)	
			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19			
0007 AF SUPE	VISORY SHIPPING/RECEIVING OVERTIME	20	HR	50,83	1,016.60	

20 HR

20 HR

43.43

40.43

868,60

808.60

Increase Obligation by: \$221,552.26 From: \$221,552.26

To: \$443,104.52

.

0007 AE COPY OPERATOR OVERTIME

0007 AC DRIVER/LABORER OVERTIME

The total amount of award: \$221,552.26. The obligation for this award is shown in box 26.