ORDER FOR SUPPLIES AND SERVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 1 OF 1 PAGE(S)

1 DATE OF ORDER	2 ORDER NUMBER	3 CONTRACT NUMBER	4 ACT NUMBER
05/21/2019	47QFNA19A0013	GS35F646GA	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNCCODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT

7 TO: CONTRACTOR *(Name, address and zip code)*
[redacted] b(6)
MCKINSEY & COMPANY, INC WASHINGTON D C
1200 19TH ST NW STE 1100
WASHINGTON, DC 200362412
United States
[redacted] b(6)

8 TYPE OF ORDER
B DELIVERY

REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract

C MODIFICATION NO
000
TYPE OF MODIFICATION:

AUTHORITY FOR ISSUING

9A EMPLOYER'S IDENTIFICATION NUMBER
[redacted] b(4)

9B CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged

10A CLASSIFICATION
2X For-Profit Organization

10B TYPE OF BUSINESS ORGANIZATION
C Corporation

11 ISSUING OFFICE *(Address, zip code, and telephone no.)*
Region 1 Contracting
Siobhan Frongillo
10 Causeway Street
Boston, MA 02222
United States
(617) 565-5770

12 REMITTANCE ADDRESS *(MANDATORY)*
MCKINSEY & COMPANY, INC WASHINGTON D C
1200 19th Street NW
Suite 1100
Washington, DC 20036-2412
United States

13 SHIP TO *(Consignee address, zip code and telephone no.)*
[redacted] b(6)
1800 F ST NW
WASHINGTON, DC 20006
United States
[redacted] b(6)

14 PLACE OF INSPECTION AND ACCEPTANCE
[redacted] b(6)
1800 F ST NW
WASHINGTON, DC 20006
United States

15 REQUISITION OFFICE *(Name, symbol and telephone no.)*
Molly M Hanchett
GSA Region 01
10 CAUSEWAY ST
BOSTON, MA 02222-1048
United States
[redacted] b(6)

16 F O B POINT	17 GOVERNMENT B/L NO	18 DELIVERY F O B POINT ON OR BEFORE	19 PAYMENT/DISCOUNT TERMS
Destination		05/20/2022	NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS

20. SCHEDULE

This award is made for BPA Functional Area(s) Change Management, Cloud Adoption, Information Security, Contact Center, Data Analytics and IT Infrastructure Optimization
Contractor shall provide all labor and equipment necessary to fulfill the Governments requirements in accordance with the terms and conditions of their BPA

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	CoE BPA	1	lot	[redacted] b(4)	[redacted] b(4)

21 RECEIVING OFFICE *(Name, symbol and telephone no.)*
[redacted] b(6)

TOTAL From 300-A(s)

22 SHIPPING POINT
Specified in QUOTE

23 GROSS SHIP WT

GRAND TOTAL [redacted] b(4)

24 MAIL INVOICE TO: *(Include zip code)*

General Services Administration (FUND)
The contractor shall follow the invoice instructions identified within the award documentation

25A FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support

25B TELEPHONE NO
816-926-7287

26A NAME OF CONTRACTING/ORDERING OFFICER *(Type)*
Siobhan Frongillo

26B TELEPHONE NO
(617) 565-5770

26C SIGNATURE
Siobhan Frongillo 06/04/2019

GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV 2-93)