ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution

1. DATE OF ORDER	2. ORDER NUMBER	3. CONTRACT NUMBER	4. ACT NUMBER
	GSQ0014AJ0023	GS-06F-0662Z	21484087

FOR GOVERNMENT USE ONLY

5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
FUND 299X	ORG CODE A00VR290	B/A CODE F2	O/C CODE 25	AC	SS	VENDOR NAME ALLIANT SOLUTIONS PARTNER, LLC
FUNC CODE C01	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)*
ALLIANT SOLUTIONS PARTNER, LLC
14325 WILLARD RD STE 200
CHANTILLY, VA, 201512110
Phone: (703) 230-0011 Fax: (703) 230-0020

8. TYPE OF ORDER
☐ A. PURCHASE — 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.

☒ B. DELIVERY

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. **00** — AUTHORITY FOR ISSUING

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

9A. EMPLOYER'S IDENTIFICATION NUMBER
264036677

9B. CHECK, IF APPROP.
☐ **WITHHOLD 20%**

10A. CLASSIFICATION
Minority Owned Business

10B. TYPE OF BUSINESS ORGANIZATION
☒ **A. CORPORATION** ☐ **B. PARTNERSHIP** ☐ **C. SOLE**

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA/FEDSIM Acquisition (QF0BE)
1800 F Street, NW, 3100
Washington, DC 20405
Contract Specialist Name: Jeffrey L. McMullan
Contract Specialist Phone: 703-603-8489

12. REMITTANCE ADDRESS *(MANDATORY)*
ALLIANT SOLUTIONS PARTNER, LLC
14325 WILLARD RD STE 200
CHANTILLY, VA 20151-2110
United States

13. SHIP TO *(Consignee address, zip code and telephone no.)*

14. PLACE OF INSPECTION AND ACCEPTANCE

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Enterprise Group 1 Elizabeth A. Hampton
elizabeth.hampton@gsa.gov
Phone: 703-605-5736

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE	19. PAYMENT/DISCOUNT TERMS
Destination			**Net Days: 30, Discount Days: 0, Discount Percentage: 0.0**

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Task 1: Program Management (FFP)	1.0	lot	(b) (4)	
0002	Task 2: Transition- In (FFP)	1.0	lot		
0003	Task 4, Task 8, Task 9 (CPAF)	1.0	lot		
0004	Task 5 (CPAF)	1.0	lot		
0010a	Tools	1.0	lot	$25,000.00	$25,000.00

Continued on next page

21. RECEIVING OFFICE *(Name, symbol and telephone no.)*
See Block 13

TOTAL FROM 300-A(s) **$110,000.00**

22. SHIPPING POINT
See Block 7

23. GROSS SHIP WT.

GRAND TOTAL **$3,327,879.41**

24. MAIL INVOICE TO: *(Include zip code)*
General Services Administration (FUND)

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

25B. TELEPHONE NO.

26A. NAME OF CONTRACTING/ORDERING OFFICER *(Type)*
Odis W. Kenton Jr.

26B. TELEPHONE NO.
703-603-8258

26C. SIGNATURE
Digitally signed by: ODIS KENTON
DN: CN = ODIS KENTON C = US O = U.S. Government OU = General Services Administration
Date: 2014.05.21 13:06:11 -04'00'

Period Of Performance

Start:	05/21/2014
End:	05/20/2015

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution	PAGE 3 OF 3 PAGES

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	GSQ0014AJ0023	GS-06F-0662Z	21484087

20. SCHEDULE *(Continued)*

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010b	ODCs	1.0	lot	(b) (4)	[redacted]
0011	Travel	1.0	lot		
012	CAF	1.0	lot		