ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
N68936-16-D-0036	EF06	2016 Sep 16	1300594939-0001	DO-C9

6. ISSUED BY CODE N32379
DIRECTOR, NATEC
ATTN: [redacted] b6
NAS NORTH ISLAND, BLDG 2
PO BOX 357031
SAN DIEGO CA 92135-7031

7. ADMINISTERED BY *(if other than 6)* CODE S0107A
DCMA HUNTSVILLE
1040 RESEARCH BLVD SUITE 100
MADISON AL 35758-2040
SCD: C

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 2B360 FACILITY
NAME AND ADDRESS
WYLE LABORATORIES, INC.
[redacted] b6
345 BOB HEATH DR
HUNTSVILLE AL 35806-2842

10. DELIVER TO FOB POINT BY (Date) *(YYYYMMMDD)*
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182317
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER			
	DELIVERY/ CALL	X	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		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 (YYYYMMMDD)

[X] If this box is marked, supplier must sign Acceptance and return the following number of copies: 1

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: (7[redacted] b6
[redacted] 1 b6
BY: [redacted] 6b4
b6 [redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL b4 [redacted]
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 *(YYYYMMMDD)*
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE
f. TELEPHONE NUMBER
g. E-MAIL ADDRESS

28. SHIP NO.
29. DO VOUCHER NO.
30. INITIALS
[ ] PARTIAL
[ ] FINAL
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.
a. DATE *(YYYYMMMDD)*
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	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
0001		10,416	Hours	UNDEFINED	b4 [redacted]

Labor
CPFF
The contractor shall provide labor to support the Statement of Work (SOW) located in Section C of the basic contract, and the Specification contained herein, in support of the following tasks:

35610 New Orleans, LA
35612 Stewart ANGB, NY
35614 Quantico, VA
35622 Norfolk, VA
35623 McGuire AFB, NJ
35624 Washington, DC

FOB: Destination

MAX COST	b4 [redacted]
FIXED FEE	b4 [redacted]
TOTAL MAX COST + FEE	b4 [redacted]

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000101	For Navy Accounting Purposes Only	b4 [redacted]

CIN: 130059493900001 ACRN AA

PURCHASE REQUEST NUMBER: 1300594939-0001

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	Lot	UNDEFINED	b4 [redacted]

Travel
COST
The contractor shall travel in accordance with the SOW located in Section C of the basic contract, and the Specification contained herein.

FOB: Destination

MAX COST b4 [redacted]

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000201	For Navy Accounting Purposes Only	
CIN: 130059493900001	ACRN AA	b4 [redacted]

PURCHASE REQUEST NUMBER: 1300594939-0001

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	b4 [redacted]

Relocation
COST
The contractor shall be reimbursed for Relocation expenses in accordance with the SOW located in Section C of the basic contract, and the Specification contained herein.

FOB: Destination

MAX COST b4 [redacted]

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000301	For Navy Accounting Purposes Only	
CIN: 130059493900001	ACRN AA	b4 [redacted]

PURCHASE REQUEST NUMBER: 1300594939-0001

ITEM NO	SUPPLIES/SERVICES	AMOUNT
0006	Data Requirements	NSP

The contractor shall provide data in accordance with the Contract Data Requirements List (CDRL), Exhibit (A), contained in the basic contract.

Section C - Descriptions and Specifications

SPECIFICATION
- This is a SEVERABLE, TERM-type task order.
- Personnel security clearance level: SECRET
- Applicable Contract SOW paragraphs: ALL

MRT / CORROSION CONTROL PROGRAM:
a. Airframe (AF)

Equipment Specialist/CETS (Material Readiness Technician (MRT)) positions support the NAE Corrosion Prevention Team (CPT), Fleet Support Teams (FST) and Aircraft Type Wings/MALS. The incumbent will assist in the aircraft Corrosion Control and Periodic Maintenance Interval (PMI) programs, to include the following tasks: (1) Observe and participate in Organizational Level Post-Deployment Material Condition Inspections (MCI), Periodic Maintenance Interval (PMI) and MRC events to improve Organizational Level awareness of corrosion-prone areas. (2) Collect maintenance data on corrosion prevention methods and training to recognize defective methodologies and conditions that could potentially induce corrosion. (3) Provide maintainers and Maintenance Readiness Team (MRT) lead Organizational Level data entry issues/solutions to improve Reliability Centered Maintenance data collection and analysis. (4) Facilitate corrosion control training in a formal and practical setting to include corrosion prevention, inspection and treatment techniques applicable to assigned aircraft platforms. (5) Assist Organizational Level activities with CNAF 4790.2 Focus Area List (FAL) execution. (6) Provide reports/recommendations in coordination with MRT Lead on requirements to reduce corrosion in-service repairs (ISR), and on improving aircraft incoming material condition at Periodic Maintenance Interval (PMI) events.

Task:	Location:	Platform:
35610*	New Orleans, LA	F-18/C-130/H-1
35612	Stewart ANGB, NY	C-130
35614	Quantico, VA	V-22
35622*	Norfolk, VA	H-53/V-22
35623*	McGuire AFB, NJ	H-1/H-53/C-130
35624	Washington, DC	C-130

*Tasks with multiple T/M/S aircraft – Fill with best candidate for any of the applicable T/M/S with cross training expected.

SPECIFICATION - CONTRACTOR FIELD SERVICES (CFS)

1. General: The primary purpose of Contractor Field Services (CFS) is to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance related specifically to the equipment cited in the contract schedule. The object of contract field services is to elevate the technical skills and abilities of Military and Civilian personnel of the Department of Defense responsible for the operation and maintenance of the system/equipment to the level of self-sufficiency.

2. Work Specification: The contractor shall provide contract field services to accomplish the purpose and objective specified in paragraph (a) above. Specific delineation of tasks are:

a. Provide on-site classroom and on-the-job training to military and civilian personnel of the Department of Defense on maintenance and operation techniques pertaining to adjustment, calibration, troubleshooting, bench check, routine maintenance, inspection and repair of the assigned system/equipment, including related control equipment.

b. Provide guidance and instruction on the use of associated special tools and test equipment.

c. Devise local training course outlines, lesson plans and written examinations, including guidance to military and civilian personnel of the Department of Defense in identifying needed training programs.

d. Emphasize safety precautions to be taken in all training provided.

e. Demonstrate best method of installing modifications, retro-fit kits, etc.

f. Render technical guidance to resolve difficult and unusual maintenance problems.

g. Provide an analysis of maintenance difficulties and advise on the establishment of changes to maintenance, inspection and training programs designed to improve the quality of maintenance.

h. Provide a liaison through which technical information related to maintenance and operational problems available in the plant, can quickly be disseminated to Military and Civilian personnel of the Department of Defense.

i. Provide a liaison through which information related to installation kit, check out procedures and related data problems can be quickly relayed to the plant for correction and/or resolution.

j. Provide guidance to maintenance personnel in preparing failure data reports and unsatisfactory reports.

k. All technical assistance and training shall be documented in the NATEC ELAR database.

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
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
000301	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 16-SEP-2016 TO 31-JUL-2017	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
0002	POP 16-SEP-2016 TO 31-JUL-2017	N/A	N/A FOB: Destination	
000201	N/A	N/A	N/A	N/A
0003	POP 16-SEP-2016 TO 31-JUL-2017	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
0006	POP 16-SEP-2016 TO 31-JUL-2017	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761806 4A3A 257 00019 0 050120 2D 000000
COST CODE: A00003598777
AMOUNT: [redacted] b4
CIN 130059493900001[redacted] b4

CLAUSES INCORPORATED BY REFERENCE

52.232-22	Limitation Of Funds	APR 1984	
252.204-0002	Line Item Specific: Sequential ACRN Order	SEP 2009	Applicable CLINs: 0001, 0002, 0003

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I (OCT 2005)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) The amount available for payment and allotted to this incrementally funded contract is:

Funded Cost [redacted] b4
Funded Fee b4 [redacted]
TOTAL FUNDS [redacted] b4

(b) This contract is incrementally funded and the amount currently available for payment is limited to [redacted] b4
b4 which includes a fixed fee amount of [redacted]. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001, 0002, 0003; and

(d) the period of performance for which it is estimated the allotted amount will cover is:

16-September-2016 through 21-February-2017

NATEC ALT NO.
16RS