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
06/18/2017	GSQ0417DB0053	GS00Q14OADU125	A21294811

FOR GOVERNMENT USE ONLY

5. ACCOUNTING CLASSIFICATION

6. FINANCE DIVISION

FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
285F	Q04FA000	AA20	25			
FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
AF151	H08					
W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR *(Name, address and zip code)*
Susan M Bethke
NORTHROP GRUMMAN SYSTEMS CORPORATION
2340 Dulles Corner Blvd
Herndon, VA 20171-3400
United States
(b) (6) [redacted]

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
951055798

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
Contracts and Grants

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE *(Address, zip code, and telephone no.)*
GSA Region 04
Frankie A McSweeney
101 Creston Way
Kathleen, GA 31047-2286
United States
(b) (6) [redacted]

12. REMITTANCE ADDRESS *(MANDATORY)*
NORTHROP GRUMMAN SYSTEMS CORPORATION
PO BOX 88830
Chicago,IL 60695
United States

13. SHIP TO*(Consignee address, zip code and telephone no.)*
Kenneth Trout
524 Shaw Drive, Suite 234
Shaw AFB, SC 29152
United States
(b) (6) [redacted]

14. PLACE OF INSPECTION AND ACCEPTANCE
Kenneth Trout
524 Shaw Drive, Suite 234
Shaw AFB, SC 29152
United States

15. REQUISITION OFFICE *(Name, symbol and telephone no.)*
Ronald P. Alexander
GSA Region 04
2072 Charleston Ave
Sumter, SC 29154-0000
United States
(b) (6) [redacted]

16. F.O.B. POINT	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 07/02/2018	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
Destination			

20. SCHEDULE

This task order is issued to Northrop Grumman Systems Command in accordance with their quote dated 24 May 2017.

Task Order including Options Pricing as follows:

Base Period: 3 July 2017 - 2 July 2018
Labor $11,146,575.24
Travel, ODC, CAF NTE $2,799,232.66
Award Ceiling $13,945,807.90
Funded Ceiling $13,945,807.90

Option Period 1: 3 July 2018 - 2 July 2019 [if exercised]
Labor $11,466,481.94
Travel, ODC, CAF NTE $2,873,686.53
Award Ceiling $14,340,168.47
Funded Ceiling $0.00

Option Period 2: 3 July 2019 - 2 July 2020 [if exercised]

Labor $11,795,569.97
Travel, ODC, CAF NTE $2,950,277.24
Award Ceiling $14,745,847.21
Funded Ceiling $0.00

Option Period 3: 3 Jul 2020 - 2 Jul 2021 [if exercised]
Labor $12,134,102.84
Travel, ODC, CAF NTE $3,029,066.10
Award Ceiling $15,163,168.94
Funded Ceiling $0.00

Option Period 4: 3 Jul 2021 - 2 Jul 2022 [if exercised]
Labor $12,482,351.61
Travel, ODC, CAF NTE $3,110,116.20
Award Ceiling $15,592,467.81
Funded Ceiling $0.00

Extension of Services: 3 July 2022 - 2 Jan 2023 {if exercised}
Labor (b) (4)
Travel, ODC, CAF NTE (b) (4)
Award Ceiling (b) (4)
Funded Ceiling (b) (4)

Funded: $13,945,807.90

Award Ceiling Total: $81,837,457.57, if all options are exercised.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year Labor	1	lot	$11,146,575.24	$11,146,575.24
0002	Base Year Travel/ODC NTE	1	lot	$2,785,300.78	$2,785,300.78
0003	Base Year CAF	1	lot	$13,931.88	$13,931.88

21. RECEIVING OFFICE *(Name, symbol and telephone no.)*
AFCENT/FPS4, (803) 895-3098

TOTAL From 300-A(s)

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL **$13,945,807.90**

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

General Services Administration (FUND)
The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

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

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING OFFICER *(Type)*
Frankie A McSweeney

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE
Frankie A McSweeney 06/21/2017

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