

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4024		2. DELIVERY ORDER NO. MS0112		3. EFFECTIVE DATE ORIG 09/21/2005 MOD 10/01/2007		4. PURCHASE REQUEST NO. M00027-08-MR-55007	
5. ISSUED BY HQMC, Installation and Logistics Department 2 Navy Annex Room 2135 Washington DC 20380-1775 laurie.lenser@usmc.mil 703-695-6590 Ext. 2533				6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342			
7. CONTRACTOR Booz Allen Hamilton, Inc 8283 Greensboro Drive McLean VA 22102				FACILITY		8. DELIVERY DATE See Section F	
						9. CLOSING DATE/TIME (hours local time – Block 5 issuing office) SET ASIDE TYPE	
						10. MAIL INVOICES TO See Section G	
11. SH P TO See Section D				12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43213			
13. TYPE OF ORDER		D <input type="checkbox"/> X <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIF ED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERMFORM THE SAME.							
Booz Allen Hamilton, Inc		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED	
14. ACCOUNTING AND APPROPRIATION DATA See Section G							
15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES			17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages							
*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.				21. UNITED STATES OF AMERICA By: Michael A Corcoran 10/01/2007 CONTRACTING/ORDER NG OFFICER			22. TOTAL \$
SECTION	DESCRIPTION			SECTION	DESCRIPTION		
B	SUPPLIES OR SERVICES AND PRICES/COSTS			H	SPECIAL CONTRACT REQU REMENTS		
C	DESCR PTION/SPECS/WORK STATEMENT			I	CONTRACT CLAUSES		
D	PACKAG NG AND MARKING			J	LIST OF ATTACHMENTS		
E	INSPECTION AND ACCEPTANCE						
F	DELIVERIES OR PERFORMANCE						
G	CONTRACT ADM NISTRATION DATA						

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 2 of 2
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GENERAL INFORMATION

The purpose of this modification is two fold: 1) to pay the Fourth Quarter FY07 Award Fee and 2) to deobligate funds IAO \$ [REDACTED] due to 2QFY07 Award Fee determination. Accordingly, said Task Order is modified as follows: 1). In accordance with the Award Fee Plan MS0103, evaluation and payment of Award Fee for the eight evaluation period is shown: Evaluation Period/Award Fee/Award Fee Earned [REDACTED] Contractor to invoice award fee for the eighth period against CLIN 1001 at \$ [REDACTED]) The 2QFY07 award fee determination resulted in \$ [REDACTED] of award fee pool not being awarded to the contractor. The total value and total funded amount of this task order has been decreased from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED] CLIN 1001 is hereby reduced by \$ [REDACTED] LLA AB 1761106 27A0 000 00027 067443 2D 000000 08806RCLB337 Standard Number: M0008806RCLB337 A conformed copy of this Task Order is attached to this modification for information purposes only.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 1 of 10
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1000	Contract Management Process Guide - Modification and Module Expansion (O&MN,N)	1.0 Lot	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
1001	Contract Management Process Guide - Modification and Module Expansion (O&MN,N)	1.0 Lot	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

This is a Cost Plus Award Fee (CPAF) type contract.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 2 of 10
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

CONTRACT MANAGEMENT PROCESS GUIDE (CMPG) - MODIFICATION AND MODULE EXPANSION PWS
DownScope- SEE ATTACHMENT 2

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 3 of 10
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SECTION D PACKAGING AND MARKING

CLINS 1000 AND 1001 - Packaging and Marking do not apply.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 4 of 10
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SECTION E INSPECTION AND ACCEPTANCE

CLINS 1000 AND 1001 - Inspection and Acceptance at source by a designated Government representative.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 5 of 10
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SECTION F DELIVERABLES OR PERFORMANCE

DELIVERIES OR PERFORMANCE

CLIN 1000 - 28 September 2005 through 27 September 2006

CLIN 1001 - 13 September 2006 through 12 September 2007

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 6 of 10
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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

Nicole Wohl, LB

2 Navy Annex Rm 2135

Washington, DC 20380

nicole.wohl@usmc.mil

703-695-6590 xt 2515

INVOICES:

Submit invoice(s) in accordance with the following:

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (January 2004)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The Contractor shall be required to utilize this system when processing invoices and receiving reports under this order/contract unless the provision at DFARS 252.232-7003(c) applies. DFAS will return/reject all non-WAWF invoices submitted to vendor pay.

The Contractor shall register to use WAWF-RA at <https://rmb.ogden.disa.mil> and ensure an Electronic Business Point of Contact is designated in the Central Contractor Registration at <http://www.ccr.gov> within ten (10) days after award of this order/contract.

The Headquarters Marine Corps WAWF points of contact are Ms. Kim Tompkins, kimberly.a.tompkins@usmc.mil, phone (703) 695-6590, or the Help Desk at CACI/UNITECH, (703) 221-6911.

USMC WAWF-RA point of contact for this order/contract is Ms. Kim Tompkins and can be reached at (703) 695-6590 and email address kimberly.a.tompkins@usmc.mil.

Data entry information for WAWF:

Payment Office DoDAAC: M67443

Issue by DoDAAC: M00027

Admin Office DoDAAC: M00027

Ship to Supply: M00027

Service Acceptor DoDAAC: M00027 Extension: LB

Contract Number: N00178-04-D-4024

Order Number: MS01

Additional email notification of invoices submitted via WAWF:

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 8 of 10
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SECTION H SPECIAL CONTRACT REQUIREMENTS

None

CONTRACT NO.	DELIVERY ORDER NO.	PAGE
N00178-04-D-4024	MS0112	9 of 10

SECTION I CONTRACT CLAUSES

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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. MS0112	PAGE 10 of 10
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SECTION J LIST OF ATTACHMENTS

Revised Performance Work Statement

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