

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 26

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HTC711-07-D-0032		2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Oct 17		4. REQ./ PURCH. REQUEST NO. F3ST609257A001		5. PRIORITY	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR MENIO WORLDWIDE GOVERNMENT SERVICES, LLC NAME (b)(6) AND 2855 CAMPUS DRIVE ADDRESS SAN MATEO CA 94403-2510		CODE 4J6W3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO USTC/OTCI - F3ST90 LTC RONALD JACKSON 1710 CORP. CROSSING, SUITE 1 OFALLON IL 62269		CODE F3ST90		15. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216		CODE F67100		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 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 (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
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	
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: 618-622-2212 EMAIL: Rick.Cassady@ustrancom.mil BY: RICHARD T. CASSADY		25. TOTAL \$14,565,856.80		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE <i>Richard T. Cassady</i>				c. DATE (YYYYMMDD) 2009 10 13		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE RICHARD T. CASSADY CONTRACTING OFFICER			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.									
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 26

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HTC711-07-D-0032		2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2009 Oct 17		4. REQ./ PURCH. REQUEST NO. F3ST909257A001		5. PRIORITY				
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357				7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR MENLO WORLDWIDE GOVERNMENT SERVICES, LLC JOSEPH M. DAGNESE 2855 CAMPUS DRIVE SAN MATEO CA 94403-2510				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15												
14. SHIP TO USTR/DTIC - F3ST90 LTC RONALD JACKSON 1710 CORP. CROSSING, SUITE 1 OFALLON IL 62269				15. PAYMENT WILL BE MADE BY DFAS-LIMESTONE - F67100 ATTN: DFAS-LI-JAQBDD 27 ARKANSAS RD LIMESTONE ME 04751-6216				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL		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:								
<p>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.</p>												
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
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: 618-622-2212 EMAIL: Rick.Cassady@ustrancom.mil BY: RICHARD T. CASSADY				25. TOTAL		\$14,565,856.80		
				CONTRACTING / ORDERING OFFICER				26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN												
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
c. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		31. PAYMENT		32. PAID BY		
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. SR ACCOUNT NO.		42. SR VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3
FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Oct 09 - 16 Nov 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

000101

Months

Funding for Management Svcs - Base Yr 3
FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Oct 09 - 16 Nov 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

CIN: F3ST909257A0010000AA

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0002

1

Months

\$1,103,474.00

\$1,103,474.00

Management Services - Base Yr 3
FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Nov 09 - 16 Dec 09.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Funding for Management Svcs - Base Yr 3 FFP Funding for Management Svcs - Base Yr 3 The period of performance is 17 Nov 09 - 16 Dec 09. FOB: Destination PURCHASE REQUEST NUMBER: F3ST909257A001 PROJECT: 000 SIGNAL CODE: A		Months		\$0.00
NET AMT					\$0.00
ACRN AA CIN: F3ST909257A0010000AA					\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Dec 09 - 16 Jan 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Months		\$0.00

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Dec 09 - 16 Jan 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$1,103,474.00

CIN: F3ST909257A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Jan 10 - 16 Feb 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

000401

Months

\$0.00

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Jan 10 - 16 Feb 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$1,103,474.00

CIN: F3ST909257A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0005

1

Months

\$1,103,474.00

\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Feb 10 - 16 Mar 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	Funding for Management Svcs - Base Yr 3 FFP Funding for Management Svcs - Base Yr 3 The period of performance is 17 Feb 10 - 16 Mar 10. FOB: Destination PURCHASE REQUEST NUMBER: F3ST909257A001 PROJECT: 000 SIGNAL CODE: A		Months		\$0.00
				NET AMT	\$0.00
ACRN AA CIN: F3ST909257A0010000AA					\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Mar 10 - 16 Apr 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601			Months		\$0.00

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Mar 10 - 16 Apr 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

CIN: F3ST909257A0010000AA

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Apr 10 - 16 May 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

000701

Months

\$0.00

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Apr 10 - 16 May 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$1,103,474.00

CIN: F3ST909257A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0008

1

Months

\$1,103,474.00

\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 May 10 - 16 Jun 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	Funding for Management Svcs - Base Yr 3 FFP Funding for Management Svcs - Base Yr 3		Months		\$0.00
The period of performance is 17 May 10 - 16 Jun 10. FOB: Destination PURCHASE REQUEST NUMBER: F3ST909257A001 PROJECT: 000 SIGNAL CODE: A					
				NET AMT	\$0.00
ACRN AA CIN: F3ST909257A0010000AA					\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Jun 10 - 16 Jul 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$1,103,474.00
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901			Months		\$0.00

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Jun 10 - 16 Jul 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
---------	--------

ACRN AA

CIN: F3ST909257A0010000AA

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Jul 10 - 16 Aug 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

001001

Months

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Jul 10 - 16 Aug 10..

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

CIN: F3ST909257A0010000AA

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0011

1

Months

\$1,103,474.00

\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Aug 10 - 16 Sep 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101	Funding for Management Svcs - Base Yr 3 FFP Funding for Management Svcs - Base Yr 3 The period of performance is 17 Aug 10 - 16 Sep 10. FOB: Destination PURCHASE REQUEST NUMBER: F3ST909257A001 PROJECT: 000 SIGNAL CODE: A		Months		\$0.00
				NET AMT	\$0.00
ACRN AA CIN: F3ST909257A0010000AA					\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Months	\$1,103,474.00	\$1,103,474.00

Management Services - Base Yr 3

FFP

Transportation coordination services IAW Part I, Section C, Performance Work Statement (PWS), paragraphs 1.0 through 5.0 and 7.0, excluding 1.1.2.1.1. The fixed unit price is based on a historical range of transactions per month as defined in Section G-6. The Contractor shall perform all transportation coordination services to include surge requirements IAW Section C, PWS paragraph 1.4.5.27, unless otherwise specified IAW Section G-9, Management Services--Surge, covered under CLIN 2004. Long-term workload reductions under this CLIN will be handled IAW Section G-6 and Section I, FAR 52.243-1, Changes--Fixed Price Alternate I.

The period of performance is 17 Sep - 16 Oct 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$1,103,474.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001201			Months		\$0.00

Funding for Management Svcs - Base Yr 3

FFP

Funding for Management Svcs - Base Yr 3

The period of performance is 17 Sep - 16 Oct 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$1,103,474.00

CIN: F3ST909257A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1	Lot	\$662,084.40	\$662,084.40

Award Fee - Base Yr 3 - Period 5

FFP

The contractor shall invoice for the amount of award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period IAW the Award Fee Plan, Part III, Section J, Attachment 2, Section G-8, and Section H-6. The available award fee pool will be obligated under separate task order. Award fee will be assessed semiannually and a modification issued by the Contracting Officer against the task order authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

The period of performance is 17 Oct 09 - 16 Apr 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$662,084.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

001301

Funding for Award Fee - Yr 3 - Period 5

FFP

Funding for Award Fee - Yr 3 - Period 5

The period of performance is 17 Oct 09 - 16 Apr 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$662,084.40

CIN: F3ST909257A0010000AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0014

Award Fee - Base Yr 3 - Period 6

FFP

The contractor shall invoice for the amount of award fee earned. The amount of award fee earned out of the award fee pool will be unilaterally determined by the Government Award Fee Determining Official (FDO) at the end of the award fee period IAW the Award Fee Plan, Part III, Section J, Attachment 2, Section G-8, and Section H-6. The available award fee pool will be obligated under separate task order. Award fee will be assessed semiannually and a modification issued by the Contracting Officer against the task order authorizing payment for the amount of award fee earned. Unearned award fee will be deobligated by the Contracting Officer.

The period of performance is 17 Apr 10 - 16 Oct 10.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909257A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$662,084.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001403	Funding for Award Fee - Yr 3 - Period 6 FFP Funding for Award Fee - Yr 3 - Period 6 The period of performance is 17 Apr 10 - 16 Oct 10. FOB: Destination PURCHASE REQUEST NUMBER: F3ST909257A001 PROJECT: 000 SIGNAL CODE: A		Lot		\$0.00
				NET AMT	\$0.00
ACRN AA CIN: F3ST909257A0010000AA					\$662,084.40

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
0004	Destination	Government	Destination	Government
000401	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
000501	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
000701	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
000801	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
000901	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
001001	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
001101	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
001201	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
001301	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
001403	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 17-OCT-2009 TO 16-NOV-2010	N/A	USTC/DTCI - F3ST90 LTC RONALD JACKSON 1710 CORP. CROSSING, SUITE 1 OFALLON IL 62269 618-622-2212 FOB: Destination	F3ST90
000101	POP 17-OCT-2009 TO 16-NOV-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0002	POP 17-NOV-2009 TO 16-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000201	POP 17-NOV-2009 TO 16-DEC-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0003	POP 17-DEC-2009 TO 16-JAN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000301	POP 17-DEC-2009 TO 16-JAN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0004	POP 17-JAN-2010 TO 16-FEB-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000401	POP 17-JAN-2010 TO 16-FEB-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0005	POP 17-FEB-2010 TO 16-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000501	POP 17-FEB-2010 TO 16-MAR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0006	POP 17-MAR-2010 TO 16-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000601	POP 17-MAR-2010 TO 16-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0007	POP 17-APR-2010 TO 16-MAY-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90

000701	POP 17-APR-2010 TO 16-MAY-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0008	POP 17-MAY-2010 TO 16-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000801	POP 17-MAY-2010 TO 16-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0009	POP 17-JUN-2010 TO 16-JUL-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
000901	POP 17-JUN-2010 TO 16-JUL-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0010	POP 17-JUL-2010 TO 16-AUG-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
001001	POP 17-JUL-2010 TO 16-AUG-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0011	POP 17-AUG-2010 TO 16-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
001101	POP 17-AUG-2010 TO 16-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0012	POP 17-SEP-2010 TO 16-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
001201	POP 17-SEP-2010 TO 16-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0013	POP 17-OCT-2009 TO 16-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
001301	POP 17-OCT-2009 TO 16-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
0014	POP 17-APR-2010 TO 16-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
001403	POP 17-APR-2010 TO 16-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

AMOUNT: \$14,565,856.80

CIN F3ST909257A0010000AA: \$14,565,856.80

Section I - Contract Clauses

WAWF**WIDE AREA WORK FLOW (WAWF)****INVOICING PROCEDURES** – Submit electronic invoices monthly through Wide Area Work Flow (WAWF-RA).
WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Omaha at (800) 330-8168 or faxed to (800) 554-0527. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS Vendor Pay Inquiry System (VPIS) web site at <http://www.dfas.mil/money/vendor>.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:

HTC711-07-D-0032

DELIVERY ORDER NUMBER:

HTC711-07-D-0032-0003

TYPE OF DOCUMENT:

COMBO

CAGE CODE:

4J6W3

ISSUE BY DODAAC:

HTC711

ADMIN DODAAC:

HTC711

INSPECT BY DODAAC:

F3ST90

SERVICE ACCEPTOR / SHIP TO:

F3ST90

PAY OFFICE DODAAC:

F67100

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:

becky.molloy@ustranscom.mil

CONTRACTING OFFICER:

rick.cassady@ustranscom.mil

ADDITIONAL NOTIFICATION:

Carole.dowling@ustranscom.mil

ADDITIONAL NOTIFICATION:

philip.sadler@ustranscom.mil

ADDITIONAL NOTIFICATION:

Kevin.snider@ustranscom.mil

ADDITIONAL NOTIFICATION:

Cynthia.Woods@ustranscom.mil

REMITTANCE ADDRESS

As stated in Menlo Worldwide Government Services proposal dated 18 Aug 2006 and revised through 5 July 2007 which is incorporated into this contract in its entirety per paragraph H-13, the contractor's remittance address is as follows:

Menlo Logistics, Incorporated

P.O. Box 3980

Portland, Oregon 97209