

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HTC711-07-D-0032			2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Oct 17		4. REQ./ PURCH. REQUEST NO. F3ST958141A001			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 NAME MENLO WORLDWIDE GOVERNMENT SERVICES, LLC AND CCR EXPIRES 11/21/2008 ADDRESS 718 S FULTON AVE MOUNT VERNON NY 10550-5075				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			
14. SHIP TO USTC/DTCI - F3ST90 COL MIKE MILLER 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		12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
								16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>					
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		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@ustranscom.mil BY: RICHARD T. CASSADY				25. TOTAL \$16,389,648.00		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) 20081015		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE RICHARD T. CASSADY					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.													
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

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14. SHIP TO USTC/DTCI - F3ST90 COL MIKE MILLER 1710 CORP. CROSSING, SUITE 1 OFALLON IL 62269			CODE F3ST90		15. PAYMENT WILL BE MADE BY CODE F67100 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 <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.							
PURCHASE		<input type="checkbox"/>		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.											
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b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
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f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
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a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Management Services - Base Yr 2 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 1004. 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 08 - 16 Oct 09. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958141A001 SIGNAL CODE: A	12	Months	\$1,241,640.00	\$14,899,680.00

NET AMT	\$14,899,680.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Management Services - Base Yr 2 FFP Funding for Management Services - Base Yr 2 CLIN 1001. FOB: Destination PURCHASE REQUEST NUMBER: F3ST958141A001 PROJECT: 000 SIGNAL CODE: A		Months		\$0.00

NET AMT	\$0.00
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ACRN AA	\$14,899,680.00
CIN: F3ST958141A0010000AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		2	Lot	\$744,984.00	\$1,489,968.00

Award Fee - Base Yr 2
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 08 - 16 Oct 09.
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST958141A001
SIGNAL CODE: A

NET AMT	\$1,489,968.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100303			Lot		\$0.00

Award Fee - Base Yr 2
FFP
Funding for Award Fee - Base Yr 2 CLIN 1003.
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST958141A001
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA
CIN: F3ST958141A0010000AA

	\$1,489,968.00
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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
1001	Destination	Government	Destination	Government
100101	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
100303	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1001	POP 17-OCT-2008 TO 16-OCT-2009	N/A	USTC/DTCI - F3ST90 COL MIKE MILLER 1710 CORP. CROSSING, SUITE 1 OFALLON IL 62269 618-222-2212 FOB: Destination	F3ST90
100101	POP 17-OCT-2008 TO 16-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
1003	POP 17-OCT-2008 TO 16-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90
100303	POP 17-OCT-2008 TO 16-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3ST90

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F9 70AB 124000 G02X05 59290 000000 667100 F67100 ESP:PD

AMOUNT: \$16,389,648.00

CIN F3ST958141A0010000AA: \$16,389,648.00

WIDE AREA WORK FLOW**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-
0002

TYPE OF DOCUMENT:

COMBO

CAGE CODE:

4J6W3

ISSUE BY DODAAC:

HTC711

ADMIN DODAAC:

INSPECT BY DODAAC:

SERVICE ACCEPTOR / SHIP TO:

PAY OFFICE DODAAC:

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:

CONTRACTING OFFICER:

ADDITIONAL NOTIFICATION:

ADDITIONAL NOTIFICATION:

ADDITIONAL NOTIFICATION:

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