

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 7
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HTC711-07-D-0032		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Aug 17		4. REQ. / PURCH. REQUEST NO. F3BT067221A001
5. PRIORITY		6. ISSUED BY USTRANGCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-6357		7. ADMINISTERED BY (if other than 6) CODE 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 JOSEPH M. DAGNESE AND: 2855 CAMPUS DR, SUITE 300 ADDRESS: SAN MATEO CA 94403-2542		CODE: 4J8W3		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 Day		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO SEE SCHEDULE		CODE:		15. PAYMENT WILL BE MADE BY CODE: F67100 DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: DFAS-BAASD/CG PO BOX 368020 COLUMBUS OH 43236-8020		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 1.
16. DELIVERY/ CALL <input checked="" type="checkbox"/> X TYPE OF PURCHASE <input 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. 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: Cathy.simpson@ustrangcom.mil BY: Catherine M. Simpson		25. TOTAL \$14,845,202.00
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				26. DIFFERENCES		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SLIP NO.		29. DO VOUCHER NO.
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		30. INITIALS
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
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	Management Services - Base Yr 1 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 0004. 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 07 - 16 Aug 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957221A001 SIGNAL CODE: A	12	Months	\$1,109,485.00	\$13,313,820.00

NET AMT	\$13,313,820.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for Management Svcs - Base Yr 1 FFP The purpose of this SLIN is to add the funding and accounting line information for CLIN 0001 Management Services - Base Year 1. The period of performance is 17 Aug 07 - 16 Aug 08. FOB: Destination PURCHASE REQUEST NUMBER: F3ST957221A001 SIGNAL CODE: A		Months		

NET AMT	\$0.00
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ACRN AA	\$13,313,820.00
CIN: F3ST957221A001000101	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		2	Lot	\$665,691.00	\$1,331,382.00

Award Fee - Base Yr 1
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 Aug 07 - 16 Aug 08.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST957221A001

SIGNAL CODE: A

NET AMT

\$1,331,382.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303			Lot		

Funding for Award Fee - Base Yr 1
FFP

The purpose of this SLIN is to add funding and accounting line information for CLIN 0003 Award Fee - Base Year 1.

The period of performance is 17 Aug 07 - 16 Aug 08.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST957221A001

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$1,331,382.00

CIN: F3ST957221A001000301

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
0003	Destination	Government	Destination	Government
000303	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID
000101	POP 17-AUG-2007 TO 16-AUG-2008	N/A	N/A FOB: Destination	
0003	POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID
000303	POP 17-AUG-2007 TO 16-AUG-2008	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

WIDE AREA WORK FLOWWIDE 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-
0001

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:

tina.voss@ustranscom.mil

ADDITIONAL NOTIFICATION:

philip.sadler@ustranscom.mil

ADDITIONAL NOTIFICATION:

sharon.brahmbhatt@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

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F7 70AB 124000 G02X05 59290 000000 667100 F67100 ESP:PD

AMOUNT: \$14,645,202.00

CIN F3ST957221A001000101: \$13,313,820.00

CIN F3ST957221A001000301: \$1,331,382.00