

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract #/or order numbers.

1. DATE OF ORDER 05/07/2012	2. CONTRACT NO. (If any) NNJ12JC05C	6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center	
3. ORDER NO. NNL12AC00T	4. REQUISITION/REFERENCE NO. 4200434610		

5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 5 Langley Blvd., Bldg. 2101 M/S 12 Hampton VA 23681-2199		b. STREET ADDRESS 12 Langley Blvd., Mail Stop 12	
c. CITY Hampton	d. STATE VA	e. ZIP CODE 23681-2199	

7. TO: a. NAME OF CONTRACTOR DYNCORP INTERNATIONAL LLC	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS 13500 HERITAGE PKWY	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY FORT WORTH	e. STATE TX	f. ZIP CODE 76177-5318
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE NASA/Langley Research Center

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2013	16. DISCOUNT TERMS Net 30 days
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
A.	Accounting Info: 23D1/6100.2550/23/FC500731/432938.11.01.07.4 1.1/1/000/2550/23/CASX12012D/361N/1/2 Cost Center: 23D1 GI Account: 6100.2550 Order: FC500731 WBS Element1: 432938.11.01.07.41.1 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME NASA/Shared Services Center			\$15,000.00
b. STREET ADDRESS (or P.O. Box) Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NSSC-AccountsPayable@nasa.gov			\$15,000.00
c. CITY Stennis Space Center	d. STATE MS	e. ZIP CODE 39529-6000	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Michael T. Stubbs TITLE: CONTRACTING/ORDERING OFFICER
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SCHEDULE - CONTINUATION

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DATE OF ORDER 05/07/2012	CONTRACT NO. NNJ12JC05C	ORDER NO. NNL12AC00T
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1.	<p>WBS Element2: 1 Item Number: 000 Commitment Item: 2550 Funds Center: 23 Fund: CASX12012D Functional Area: 361N</p> <p>Initial funding for AMOS aircraft maintenance contract follow-on to CSC. JSC Dyncorp contract with LaRC task. Task NNL12AC00T is hereby issued pursuant to Johnson Space Center Contract NNJ12JC05C, Task Order Langley 01, dated 4/23/12. All services provided under this task order shall be in accordance with the terms and conditions of contract NNJ12JC05C, Task Order Langley 01. This task shall not exceed 28,644 hours or exceed the estimated cost of (b) (4) and the maximum award fee of (b) (4) unless authorized by the Contracting Officer.</p> <p>Estimated Cost:</p> <p>Maximum Award Fee:</p>				(b) (4)	

Block 17. SCHEDULE (Continued)

B. Estimated Cost and Award Fee

The estimated cost of this task order at Langley Research Center is (b) (4). The maximum available award fee, excluding base fee, if any, is (b) (4). The base fee is (b) (4). Total estimated cost, base fee and maximum award fee is (b) (4).

C. CONTRACT FUNDING

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b) (4). This allotment is for the Aircraft Maintenance and Modification Program Contract for work performed at Langley Research Center and covers the following estimated period of performance: June 1, 2012 through September 30, 2013.
- (b) An additional amount of (b) (4) is obligated under this contract for payment of fee.

D. PERIOD OF PERFORMANCE

The period of performance of this task order is June 1, 2012 through September 30, 2013.

E. AMMP TASK ORDER Langley 01

JSC Task Order Langley 01 issued against Contract NNJ12JC05C for Aircraft Maintenance and Operations Support (AMOS) at NASA Langley Research Center is hereby attached to this task order.

TASK TABULATION

<u>ITEM #</u>	<u>EST. COST</u>	<u>MAX AWD FEE</u>	<u>TOT. EST. COST + AF</u>	<u>COST FUNDING</u>	<u>AF FUNDING</u>	<u>TOT. FUNDING</u>
Basic	(b) (4)					\$15,000
Total	(b) (4)					\$15,000

ACCOUNTING AND APPROPRIATION DATA

<u>PR</u>	<u>PLI</u>	<u>ACTION</u>	<u>AMOUNT</u>	<u>STATUS</u>
4200434610	1	Aircraft Maintenance	\$15,000	Complete
TOTAL			\$15,000	