

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/02/2020	2. CONTRACT NO. (if any) 80AFRC21D0003	6. SHIP TO:	
3. ORDER NO. 80AFRC21F0023		4. REQUISITION/REFERENCE NO. 4200752956	
5. ISSUING OFFICE (Address correspondence to) NASA Armstrong Flight Research Center P.O. Box 273, M/S 4811-140 Edwards CA 93523-0273		a. NAME OF CONSIGNEE	
		b. STREET ADDRESS	
		c. CITY	d. STATE e. ZIP CODE
7. TO:		f. SHIP VIA	

8. TYPE OF ORDER		
a. NAME OF CONTRACTOR VIRGIN GALACTIC LLC b. COMPANY NAME c. STREET ADDRESS 166 N ROADRUNNER PKWY STE 1C d. CITY LAS CRUCES	e. STATE NM f. ZIP CODE 88011-3003	<input type="checkbox"/> a. PURCHASE Reference Your <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATION DATA See Continuation Sheet If Applicable	10. REQUISITIONING OFFICE
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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
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13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination		Net 30 days

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)
	See Continuation Sheet If Applicable					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$50,000.00	17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO:						
	a. NAME					\$50,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) https://www.nssc.nasa.gov/vendorpayment NSSC-AccountsPayable@nasa.gov						
c. CITY		d. STATE	e. ZIP CODE				

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Andrea Basham TITLE: CONTRACTING/ORDERING OFFICER
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
80AFRC21D0003 / 80AFRC21F0023

NAME OF OFFEROR OR CONTRACTOR **VIRGIN GALACTIC LLC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>This task order is to obligate the minimum guaranteed amount. This amount is to be adjusted based upon the initial task order negotiations.</p> <p>Virgin Galactic IDIQ-3 Minimum Order Obligated Amount \$50,000.00</p> <p>Purchase Requisition: 4200752956 Fund: SPTX22021D Appropriation: 8021/220131 Amount: \$50,000.00</p>				\$50,000.00