**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**
   12/02/2020

2. **CONTRACT NO.**
   (if any)

3. **ORDER NO.**
   80AFRC21D0003

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

6. **SHIP TO:**

   a. **NAME OF CONSIGNEE**
   [Box for Consignee Name]

   b. **STREET ADDRESS**
   [Box for Street Address]

   c. **CITY**
   [Box for City]

   d. **STATE**
   [Box for State]

   e. **ZIP CODE**
   [Box for Zip Code]

   f. **SHIP VIA**
   [Box for Shipping Via]

7. **TO:**

   a. **NAME OF CONTRACTOR**
   VIRGIN GALACTIC LLC

   b. **COMPANY NAME**
   [Box for Company Name]

   c. **STREET ADDRESS**
   166 N ROADRUNNER PKWY STE 1C

   d. **CITY**
   [Box for City]

   e. **STATE**
   [Box for State]

   f. **ZIP CODE**
   [Box for Zip Code]

8. **TYPE OF ORDER**

   a. **PURCHASE**
   [Box for Purchase]

   b. **DELIVERY**
   [Box for Delivery]

   **Note:** Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and issued subject to the terms and conditions of the above-numbered contract.

9. **ACCOUNTING AND APPROPRIATION DATA**

   See Continuation Sheet If Applicable

10. **REQUISITIONING OFFICE**

11. **BUSINESS CLASSIFICATION**
    (Check appropriate box(es))

   a. **SMALL**
   [Box for Small]

   b. **OTHER THAN SMALL**
   [Box for Other Than Small]

   c. **DISADVANTAGED**
   [Box for Disadvantaged]

   d. **WOMEN-OWNED**
   [Box for Women-Owned]

   e. **HUBZone**
   [Box for HUBZone]

   f. **SERVICE-DISABLED VETERAN-OWNED**
   [Box for Service-Disabled Veteran-Owned]

   g. **WOMEN-OWNED SMALL BUSINESS (WOSB)**
   [Box for Women-Owned Small Business]

   h. **EDWOSB**
   [Box for EDWOSB]

12. **F.O.B. POINT**

13. **PLACE OF**

   a. **INSPECTION**
   [Box for Inspection]

   b. **ACCEPTANCE**
   [Box for Acceptance]

   **Destination**

14. **GOVERNMENT B/L NO.**

15. **DELIVER TO F.O.B POINT**
    ON OR BEFORE (Date)

16. **DISCOUNT TERMS**
    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

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**

21. **MAIL INVOICE TO:**

   a. **NAME**
   [Box for Name]

   b. **STREET ADDRESS**
   (or P.O. Box)
   [Box for Street Address]

   **https://www.nssc.nasa.gov/vendorpayment**

   **NSSC-AccountsPayable@nasa.gov**

   c. **CITY**
   [Box for City]

   d. **STATE**
   [Box for State]

   e. **ZIP CODE**
   [Box for Zip Code]

22. **UNITED STATES OF AMERICA**

23. **NAME (Typed)**

   Andrea Basham

   **TITLE:**
   CONTRACTING/ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**

Previous edition not usable

**OPTIONAL FORM 347 (REV. 2/2012)**

Prescribed by GSA/FAR 48 CFR 53.213 (f)
This task order is to obligate the minimum guaranteed amount. This amount is to be adjusted based upon the initial task order negotiations.

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001 Virgin Galactic IDIQ-3 Minimum Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$50,000.00</td>
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</tbody>
</table>

Obligated Amount $50,000.00

Purchase Requisition: 4200752956 Fund: SPTX22021D Appropriation: 8021/220131
Amount: $50,000.00