

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES 4

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

1. DATE OF ORDER 09/13/2017		2. CONTRACT NO. (If any) DJF-17-1600-PR-0005216		6. SHIP TO:	
3. ORDER NO. DJF-17-1200-P-0007190		4. REQUISITION/REFERENCE NO. DJF-17-1600-PR-0005216		a. NAME OF CONSIGNEE SEE SCHEDULE	
5. ISSUING OFFICE (Address correspondence to) FEDERAL BUREAU OF INVESTIGATION INFORMATION TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001				b. STREET ADDRESS	
7. TO:		c. CITY		d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR ARGONNE RIDGE GROUP, LLC		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input 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.	
c. STREET ADDRESS 901 INTL PKWY STE 350		DUNS: 785086948		REFERENCE YOUR: 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.	
d. CITY LAKE MARY		e. STATE FL	f. ZIP CODE 32746-4799	10. REQUISITIONING OFFICE CYBER DIV ATTN: [redacted] M-RIDG A CYD 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001	
9. ACCOUNTING AND APPROPRIATION DATA FBI-2017-SEN1-1600-1600-OT-OT-25103-COMP-2017				12. F.O.B. POINT	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			NLT 30	

b6
b7C
b7E

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)
0001	Firm Fixed Price Commercially provided net flow information/data - 2 months of service PSC: D302 See Continuation Sheet(s)	1	EA	\$76,450.0000 Fees: \$0.00	\$76,450.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$76,450.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME CYBER DIV Attn: [redacted]						\$76,450.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) ATTN: [redacted] M-RIDG A CYD, 2400 SCHUSTER DRIVE							
c. CITY CHEVERLY		d. STATE MD	e. ZIP CODE 20781-0001					
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) (D)Laurie L. Williams TITLE: CONTRACTING/ORDERING OFFICER		

b6
b7C

Section 4 - List of Attachments

This Section Is Intentionally Left Blank

Section 3 - Contract Clauses

This Section Is Intentionally Left Blank

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Line Period of Performance: 09/15/2017 - 11/15/2017 Base Period Delivery Schedule: Quantity: 1.000000 FOB: Delivery Address: CYBER DIV ATTN: [REDACTED] M-RIDG A CYD 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-0001			\$76,450.0000	\$76,450.00
Base Total:					\$76,450.00
Exercised Options Total:					\$0.00
Unexercised Options Total:					\$0.00
Base and Options Total:					\$76,450.00

b6
b7c

FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1	\$76,450.00	FBI-2017-SEN1-1600-1600-OT-OT-25103-COMP-2017
		TOTAL: \$76,450.00	