ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/AGREEMENT NO. W9110Y20D0017
2. DELIVERY ORDER/CALL NO. W9110Y20F0243
3. DATE OF ORDER/CALL (YYYYMMMDD) 2020 May 14
4. REQ / PURCH. REQUEST NO. 0011493070
5. PRIORITY

6. ISSUED BY CODE W9110Y
7. ADMINISTERED BY (if other than 6) CODE

8. DELIVERY FOB
   X DESTINATION
   OTHER
   (See Schedule if other)

9. CONTRACTOR CODE I354H7
   FACILITY

10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE
11. MARK IF BUSINESS IS
     SMALL
     SMALL DISADVANTAGED WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SCHEDULE

14. SHIP TO CODE
    SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0490
    MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER
     X DELIVERY/ CALL
     PURCHASE

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

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 23. AMOUNT

24. UNITED STATES OF AMERICA (b) (6)

25. TOTAL $91,450.00
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
   INSPECTED
   RECEIVED
   ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
   SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. SHIP NO. 29. DO VOUCHER NO

30. INITIALS
   32. PAID BY
   PARTIAL
   FINAL

31. PAYMENT
   COMPLETE
   FINAL

34. CHECK NUMBER
35. BILL OF LADING NO.
36. I certify this account is correct and proper for payment.
   DATE (YYYYMMMDD)
   SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT
38. RECEIVED BY
39. DATE RECEIVED (YYYYMMMDD)
40. TOTAL CONTAINERS

41. SR ACCOUNT NO. 42. SR VOUCHER NO.

DD Form 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.
### Section B - Supplies or Services and Prices

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SARS-CoV-2 LFI Kit</td>
<td>(b) (4)</td>
<td>Each</td>
<td>(b) (4)</td>
<td>$81,450.00</td>
</tr>
<tr>
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<td>FFP</td>
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<tr>
<td></td>
<td>Lateral Flow Immunoassay kit for detection of Severe Acute Respiratory Syndrome Coronavirus 2 (SARS-CoV-2) antigen to include nasal swab and appropriate amount of clinical buffer.</td>
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<td>FOB: Destination</td>
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<td>MFR PART NR: TBD</td>
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<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011493079</td>
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<tr>
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<td>PSC CD: 6550</td>
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<tr>
<td></td>
<td>NET AMT</td>
<td></td>
<td></td>
<td></td>
<td>$81,450.00</td>
</tr>
<tr>
<td></td>
<td>ACRN AA</td>
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<td></td>
<td></td>
<td>$81,450.00</td>
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<tr>
<td></td>
<td>CIN: GFEBS0011493079900001</td>
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<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>ESTIMATED COST</th>
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<tbody>
<tr>
<td>0002</td>
<td>Shipping</td>
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<td>Job</td>
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<td>$10,000.00 NTE</td>
<td>$10,000.00</td>
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<td></td>
<td>COST</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Costs for shipping of SARS-CoV-2 kits should be billed against this Cost Reimbursable Shipping CLIN. Ship To Addresses will be included on individual Delivery Orders.</td>
<td></td>
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<td>FOB: Destination</td>
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<td>ESTIMATED COST</td>
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<td></td>
<td></td>
<td>$10,000.00</td>
<td></td>
</tr>
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<td>ACRN AA</td>
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<td>$10,000.00</td>
<td></td>
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<tr>
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<td>CIN: GFEBS0011493079900002</td>
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</table>
Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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<tr>
<td>0002</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>
DELIVERY INSTRUCTIONS
A quantity (b) (4) shall be shipped to the Conformance Testing Laboratory listed below, the remaining quantity of kits shall be retained by contractor until further shipping instructions are provided by a Government official.

MRI GLOBAL

(b) (E 425
425 VOLKER BLVD
KANSAS CITY MO 64110

DELIVERY INFORMATION

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>15-MAY-2020</td>
<td>(b) (4)</td>
<td>CHEMICAL BIOLOGICAL MEDICAL SYSTEMS CHEMICAL BIOLOGICAL MEDICAL SYSTEMS 1564 FREEDMAN STREET FORT DETRIC, MD MD 21702 FOB: Destination</td>
<td>W56XNH</td>
</tr>
<tr>
<td>0002</td>
<td>15-MAY-2020</td>
<td>(b) (4)</td>
<td>N/A</td>
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<tr>
<td></td>
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<td>FOB: Destination</td>
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</table>
ACCOUNTING AND APPROPRIATION DATA

<table>
<thead>
<tr>
<th>ACRN</th>
<th>CLIN/SLIN</th>
<th>CIN</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>GFEB8001149307900001</td>
<td>$81,450.00</td>
<td></td>
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<td>0002</td>
<td>GFEB8001149307900002</td>
<td>$10,000.00</td>
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<tr>
<td><strong>A. CONTRACT LINE ITEM NO.</strong></td>
<td>0007</td>
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<td></td>
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<tr>
<td>-------------------------------</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>B. EXHIBIT</strong></td>
<td></td>
<td></td>
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<tr>
<td><strong>C. CATEGORY:</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>D. SYSTEM/ITEM</strong></td>
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<td></td>
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<tr>
<td><strong>E. CONTRACT/PR NO.</strong></td>
<td>W911QY-20-D-0017</td>
<td></td>
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</tr>
<tr>
<td><strong>F. CONTRACTOR</strong></td>
<td>Murtech, Inc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>G. PREPARED BY</strong></td>
<td>(b) (6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>H. DATE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>I. APPROVED BY</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>J. DATE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>K. TOTAL</strong></td>
<td>0 1 0</td>
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</table>

**1. DATA ITEM NO.** A001

**2. TITLE OF DATA ITEM** First Article Qualification Test Plan and Procedures

**3. SUBTITLE** First Article Test Plan

**4. AUTHORITY** (Data Acquisition Document No.) DI-NDTI-81307A

**5. CONTRACT REFERENCE**

**6. REQUIRING OFFICE** JPL EB DBPAO

**7. DD 250 REQ**

**8. APP CODE**

**9. DIST STATEMENT REQUIRED**

**10. FREQUENCY** One/R

**12. DATE OF FIRST SUBMISSION** see blk 16

**13. DATE OF SUBSEQUENT SUBMISSION**

**14. DISTRIBUTION**

<table>
<thead>
<tr>
<th>a. ADRESSEE</th>
<th>Draft</th>
<th>Final</th>
<th>Reg</th>
<th>Repro</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

**16. REMARKS** See address in blk 16

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED.
# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO.(If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
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<tbody>
<tr>
<td>J</td>
<td>P00001</td>
<td>03-Jun-2020</td>
<td>SEE SCHEDULE</td>
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<td>W911QY</td>
<td>Code</td>
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</table>

See Item 6

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>MURTECH, INC.</td>
<td></td>
<td></td>
<td>W911QY20F0243</td>
<td>14-May-2020</td>
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</table>

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
<th>12. ACCOUNTING AND APPROPRIATION DATA (If required)</th>
<th>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is not extended.</td>
<td>See Schedule</td>
<td>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
</tr>
</tbody>
</table>

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: [X] D. OTHER (Specify type of modification and authority)

By mutual agreement of both parties.

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: [X] (6)

The purpose of this modification is to:

1. Add CL N 0005 for CDRL A0003-First Article Test Reporting
2. Add CL N 0012 for EUA Support
3. Add CL N 0013 for First Article Testing Lot

All other terms and conditions remain the same and are in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CONTRACTING OFFICER</td>
<td></td>
<td>03-Jun-2020</td>
</tr>
</tbody>
</table>

(exception to SF 30 30-105-04 Standard Form 30 (Rev. 10-83) Approved by OIRM 11-84)

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased (b) (4) to $195,807.29.

### SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>CDRL</td>
<td>1</td>
<td>Each</td>
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<td>FFP</td>
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<tr>
<td>A003-First Article Test Report - See Box 16 of CDRL for additional instructions</td>
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<td>FOB: Destination</td>
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<td>MFR PART NR: TBD</td>
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<td>PSC CD: 6550</td>
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NET AMT

CLIN 0012 is added as follows:
ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT  
--- | --- | --- | --- | --- | ---  
0012 | Regulatory EUA FFP |  | (a) | (b) | $6,769.46  
Work for regulatory submit and EUA, in accordance with updated Section C, Statement of Work (SOW), paragraph 3.3.2  
FOB: Destination  
MFR PART NR: TBD  
PURCHASE REQUEST NUMBER: 0011500861-0001  
PSC CD: 6550  

NET AMT | $6,769.46  
ACRN AB  
CIN: GFEBS001150086100001  

CLIN 0013 is added as follows:  
ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT  
--- | --- | --- | --- | --- | ---  
0013 | First Article Testing Lot FFP |  | (a) | (b) | $97,587.83  
Work for first article testing lot, in accordance with updated Section C, Statement of Work (SOW), paragraphs under 3.3.4  
FOB: Destination  
MFR PART NR: TBD  
PURCHASE REQUEST NUMBER: 0011505327-0001  
PSC CD: 6550  

NET AMT | $97,587.83  
ACRN AB  
CIN: GFEBS001150532700001  

SECTION E - INSPECTION AND ACCEPTANCE  
The following Acceptance/Inspection Schedule was added for CLIN 0005:  
INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY  
--- | --- | --- | ---  
Destination | Government | Destination | Government  

The following Acceptance/Inspection Schedule was added for CLIN 0012:  
INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY  
--- | --- | --- | ---  
Destination | Government | Destination | Government
The following Acceptance/Inspection Schedule was added for CLIN 0013:

<table>
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<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
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SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0005 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
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<tr>
<td>18-JUN-2020</td>
<td>10</td>
<td>MCS DEFENSE BIOLOGICAL PRODUCT ASSURANCE OFFICE 110 THOMAS JOHNSON DR. FREDERICK MD 21702 301-619-6043</td>
<td>W56XNH</td>
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</table>

The following Delivery Schedule for CLIN 0012 has been added:

<table>
<thead>
<tr>
<th>DELIVERY DATE</th>
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<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
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<tr>
<td>POP 03-JUN-2020 TO 12-JUN-2020</td>
<td>N/A</td>
<td>MCS DEFENSE BIOLOGICAL PRODUCT ASSURANCE OFFICE 110 THOMAS JOHNSON DR. FREDERICK MD 21702 301-619-6043</td>
<td>W56XNH</td>
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The following Delivery Schedule for CLIN 0013 has been added:

<table>
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<tr>
<td>12-JUN-2020</td>
<td>1</td>
<td>CHEMICAL BIOLOGICAL MEDICAL CENTER (CBMS CHEMICAL BIOLOGICAL MEDICAL CENTER 1564 FREEDMAN DRIVE FORT DETRICK MD 21702 301-619-8465</td>
<td>W56XNH</td>
</tr>
</tbody>
</table>
The following have been modified:

 **DELIVERY INSTRUCTIONS**

A quantity (b) (4) shall be shipped to the Conformance Testing Laboratory listed below, the remaining quantity of kits shall be retained by contractor until further shipping instructions are provided by a Government official.

**MRI GLOBAL**

(b) (E)

425 VOLKER BLVD

KANSAS CITY MO 64110

**SECTION G - CONTRACT ADMINISTRATION DATA**

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased (b) (4) to $195,807.29.

**CLIN 0012:**

Funding on CLIN 0012 is initiated as follows:

- **ACRN:** AB
- **CIN:** GFEBS001150086100001
- **Acctng Data:** 09720202021013000018170446463255 S.0025760.7.5.2 6100.9000021001

(b) (4)

- **Cost Code:** AHPII

**CLIN 0013:**

Funding on CLIN 0013 is initiated as follows:

- **ACRN:** AB
- **CIN:** GFEBS001150532700001
- **Acctng Data:** 09720202021013000018170446463255 S.0025760.7.5.2 6100.9000021001

(b) (4)

- **Cost Code:** AHPII

(End of Summary of Changes)
1. CONTRACT ID CODE  
J

2. AMENDMENT/MODIFICATION NO.  
P00002

3. EFFECTIVE DATE  
24-Jun-2020

4. REQUISITION/PURCHASE REQ. NO.  
SEE SCHEDULE

5. PROJECT NO.(If applicable)

6. ISSUED BY  
W911QQ

7. ADMINISTERED BY (If other than item 6)  
CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

MURTECH, INC.

80 CROMWELL PIKE STE J

GLEN BURNIE MD 21061-2674

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD. OF CONTRACT/ORDER NO.  
W911QQ20F0243

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

By mutual agreement of both parties.

D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number:  

The purpose of this modification is to:
1) Extend the delivery date of CLIN 0012(b) (4)  
2) Increase the value of CLIN 0012(b) (4) to $13,538.92.
3) Increase funding for CLIN 0012(b) (4) to $13,538.92.
4) Increase total funding for this order (b) (4) to $202,576.75.
5) Increase total value for this order (b) (4) to $202,576.75.

All other terms and conditions remain the same and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR  

15C. DATE SIGNED  
24-Jun-2020

16B. UNITED STATES OF AMERICA  

16C. DATE SIGNED  
24-Jun-2020

Signature of person authorized to sign  

Signature of Contracting Officer  

EXCEPTION TO SF 30  
30-105-04

STANDARD FORM 30 (Rev. 10-83)

APPROVED BY OIRM 11-84

Prescribed by GSA

FAR (48 CFR) 53.243
SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased (b) (4) to $202,576.75.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012
The unit price amount has increased (b) (4) to $13,538.92.
The total cost of this line item has increased (b) (4) to $13,538.92.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0012 has been changed from:

<table>
<thead>
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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
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</thead>
<tbody>
<tr>
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<td>W56XNH</td>
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<tr>
<td>12-JUN-2020</td>
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<td></td>
<td>110 THOMAS JOHNSON DR.</td>
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<tr>
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<td></td>
<td>FREDERICK MD 21702</td>
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</tr>
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<td></td>
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<td>FOB: Destination</td>
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To:

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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
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<td>FOB: Destination</td>
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</tr>
</tbody>
</table>

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office
As a result of this modification, the total funded amount for this document was increased \((b) (4)\) to $202,576.75.

CLIN 0012:

AB: 09720202021013000018170446463255  S.0025760.7.5.2  6100.9000021001 AHP II (CIN GFEB001150086100001) was increased \((b) (4)\)  

(End of Summary of Changes)