

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 12

| | | | | |
|--------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|---------------------------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911QY-13-D-0080 | 2. DELIVERY ORDER/ CALL NO. W911QY20F0171 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2020 Mar 23 | 4. REQ/PURCH. REQUEST NO. See Schedule | 5. PRIORITY DO-C9 |
|--------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|---------------------------------|

| | | | | |
|---------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 6. ISSUED BY W6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011 | CODE W911QY | 7. ADMINISTERED BY (if other than 6) DCMA SALT LAKE CITY 6038 ASPEN AVE, BLDG 1289 HILL AFB, DODAAC: S SALT LAKE CITY UT 84056 | CODE S4501A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
|---------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|

| | | | | |
|------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 9. CONTRACTOR BIOFIRE DEFENSE, LLC NAME AND ADDRESS 79 W 4500 S STE 14 SALT LAKE CITY UT 84107-2663 | CODE 088J2 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED |
| | | | 12. DISCOUNT TERMS Net 14 Days | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | | | |

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------|
| 14. SHIP TO BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 | CODE W56XNH | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE DFAS-COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2381 | CODE HQ0339 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------|

| | | | |
|-------------------|----------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16. TYPE OF ORDER | DELIVERY/ CALL | <input checked="" type="checkbox"/> | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |
| | PURCHASE | <input type="checkbox"/> | 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 (YYYYMMDD) |
| <input type="checkbox"/> 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 |
|---------------------|------------------------------------|---------------------------------|----------|----------------|------------|
| SEE SCHEDULE | | | | | |

| | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | 24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: (b) (6) CONTRACTING / ORDERING OFFICER | 25. TOTAL \$5,905,150.00 | 26. DIFFERENCES |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------|

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

| | | |
|------------------------------------------------------|-----------------------|-------------------------------------------------------------------|
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|------------------------------------------------------|-----------------------|-------------------------------------------------------------------|

| | | | |
|------------------------------------------------------------|-------------------|--------------------|---------------------------------|
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 28. SHIP NO. | 29. DO VOUCHER NO. | 30. INITIALS |
| f. TELEPHONE NUMBER | g. E-MAIL ADDRESS | | 32. PAID BY |
| | | | 33. AMOUNT VERIFIED CORRECT FOR |

| | | | | | |
|---------------------------------------------------------------|----------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------|------------------------|
| 36. I certify this account is correct and proper for payment. | | | | 31. PAYMENT | 34. CHECK NUMBER |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 35. BILL OF LADING NO. |

| | | | | | |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------------|
| 5030 EXERCISED OPTION | Application Software Updates FFP IAW Section C.3.3.2.11, Section J and Section B.12 B.12 The contractor shall deliver (b) (4) Software Modules Updates on CD Rom. FOB: Destination PURCHASE REQUEST NUMBER: 0011476937 PSC CD: 6640 | (b) (4) | Each | (b) (4) | \$9,600.00 |

NET AMT \$9,600.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------|----------|------|------------|--------|
| 503001 | Funding to CLIN 5030 FFP PURCHASE REQUEST NUMBER: 0011476937 | | | | \$0.00 |

NET AMT \$0.00

ACRN AA \$9,600.00
CIN: GFEB001147693700012

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

| | | | | | |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| 5064 EXERCISED OPTION | PD Phase Operational Non-BWA IVD Assay D FFP PD Phase Operational Non-BWA IVD Assay Delivery IAW Section C.3.3.2.7, Section J and Section B.12 The Contractor shall delivery a total of (b) (4) COVID-19 test pouches at (b) (4) per test in either a (b) (4)-pack kit configuration (PN 423744) or a (b) (4)-pack kit configuration (PN 423745). | | | | |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|

The Contractor shall deliver (b) (4) External Control Materials kits at (b) (4) per kit.

Delivery schedule information is associated with the Priced SubCLINs 5064AA, 5064AB, and 5064AC.

PURCHASE REQUEST NUMBER: 0011476937

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

| | | | | | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| 5064AA | PD Phase Operational Non-BWA IVD Assay FFP PD Phase Operational Non-BWA IVD Assay Delivery The contractor shall deliver (b) (4) 2019n-CoV Assay Pouches at (b) (4) per pouch in either a (b) (4)-pack kit configuration (PN 423744) or a (b) (4)-pack kit configuration (PN 423745). FOB: Destination PURCHASE REQUEST NUMBER: 0011476937 PSC CD: 6640 | | | | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|

| | |
|---------|----------------|
| NET AMT | \$4,370,850.00 |
|---------|----------------|

| | |
|--------------------------|----------------|
| ACRN AA | \$4,370,850.00 |
| CIN: GFEB001147693700010 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|----------------|
| 5064AB | PD Phase Operational Non-BWA IVD Assay FFP PD Phase Operational Non-BWA IVD Assay Delivery The contractor shall deliver (b) (4) 2019n-CoV Assay Pouches at (b) (4) per pouch in either a (b) (4)-pack kit configuration (PN 423744) or a (b) (4)-pack kit configuration (PN 423745). FOB: Destination PURCHASE REQUEST NUMBER: 0011476627-0001 PSC CD: 6640 | (b) (4) | Each | (b) (4) | \$1,399,200.00 |
| NET AMT | | | | | \$1,399,200.00 |
| ACRN AB CIN: GFEBS001147662700001 | | | | | \$1,399,200.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------------|
| 5064AC | PD Phase Operational Non-BWA IVD Assay FFP PD Phase Operational Non-BWA IVD Assay Delivery The contractor shall deliver (b) (4) External Control Material kits at (b) (4) per kit. Each kit contains (b) (4) control samples FOB: Destination PURCHASE REQUEST NUMBER: 0011476937 PSC CD: 6640 | (b) (4) | Each | (b) (4) | \$125,500.00 |
| NET AMT | | | | | \$125,500.00 |
| ACRN AA CIN: GFEBS001147693700011 | | | | | \$125,500.00 |

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 5030 | Destination | Government | Destination | Government |
| 503001 | N/A | N/A | N/A | N/A |
| 5064 | N/A | N/A | N/A | N/A |
| 5064AA | Destination | Government | Destination | Government |
| 5064AB | Destination | Government | Destination | Government |
| 5064AC | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|--------|---------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 5030 | 15-OCT-2020 | (b) (4) | BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination | W56XNH |
| 503001 | N/A | N/A | N/A | N/A |
| 5064 | N/A | N/A | N/A | N/A |
| 5064AA | 15-OCT-2020 | (b) (4) | BATTELLE MEMORIAL INSTITUTE DBA BATTELLE EASTERN SCIENCE & TECHNOLOGY CENTER 1204 TECHNOLOGY DRIVE ABERDEEN MD 21001 FOB: Destination | W56XNH |
| 5064AB | 15-OCT-2020 | (b) (4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | W56XNH |
| 5064AC | 15-OCT-2020 | (b) (4) | (SAME AS PREVIOUS LOCATION) FOB: Destination | W56XNH |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

(b) (4) [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

(b) (4) [REDACTED] [REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

| ACRN | CLIN/SLIN | CIN | AMOUNT |
|------|-----------|---------------------|----------------|
| AA | 503001 | GFEB001147693700012 | \$9,600.00 |
| | 5064AA | GFEB001147693700010 | \$4,370,850.00 |
| | 5064AC | GFEB001147693700011 | \$125,500.00 |
| AB | 5064AB | GFEB001147662700001 | \$1,399,200.00 |

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

(a) Definitions. As used in this clause--

Contract financing payment means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include--

(i) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include--

(i) Invoice payments;

(ii) Payments for partial deliveries; or

(iii) Lease and rental payments.

Electronic form means any automated system that transmits information electronically from the initiating system to affected systems.

Invoice payment means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include--

(i) Payments for partial deliveries that have been accepted by the Government;

(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;

(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

Receiving report means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

(1) Electronic Data Interchange.

(2) Secure File Transfer Protocol.

(3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when -

(1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or

(4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at <https://wawf.eb.mil/>.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| <i>Field Name in WAWF</i> | <i>Data to be entered in WAWF</i> |
|---------------------------|-----------------------------------|
| Pay Official DoDAAC | HQ0339 |
| Issue By DoDAAC | W911QY |
| Admin DoDAAC** | S4501A |
| Inspect By DoDAAC | W56XNH |
| Ship To Code | W56XNH |

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

COR: [REDACTED] (b) (6)

[REDACTED]

(b) (6)

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 29-May-2020 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) 1 2 |
| 6. ISSUED BY W6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011 | | CODE W911QY | 7. ADMINISTERED BY (If other than item 6) DCMA SALT LAKE CITY 6038 ASPEN AVE, BLDG 1289 HILL AFB, DODAAC: S SALT LAKE CITY UT 84056 | | CODE S4501A |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BIOFIRE DEFENSE, LLC 79 W 4500 S STE 14 SALT LAKE CITY UT 84107-2663 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. W911QY20F0171 | |
| | | | X | 10B. DATED (SEE ITEM 13) 23-Mar-2020 | |
| CODE 088J2 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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) | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| X | 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. to the delivery location to CLIN 5064AB | | | | |
| | 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: | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: (b) (6) The purpose of this modification is to change the delivery location on CLIN 5064 AB to (b) (6). All other terms and conditions remain 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) (b) (6) / CONTRACTING OFFICER TEL: (b) (6) EMAIL: (b) (6) | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer) | | 16C. DATE SIGNED 26-May-2020 |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1 CONTRACT ID CODE | PAGE OF PAGES | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------|------------------|
| 2 AMENDMENT/MODIFICATION NO P00002 | | 3 EFFECTIVE DATE 23-Dec-2020 | 4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE | | 5 PROJECT NO (If applicable) 1 2 | |
| 6 ISSUED BY W6QK ACC-APG NATICK DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011 | | CODE W911QY | 7 ADMINISTERED BY (If other than item 6) DCMA SALT LAKE CITY 6038 ASPEN AVE, BLDG 1289 HILL AFB, DODAAC: S SALT LAKE CITY UT 84056 | | CODE S4501A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BIOFIRE DEFENSE, LLC 79 W 4500 S STE 14 SALT LAKE CITY UT 84107-2663 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X | 10A. MOD. OF CONTRACT/ORDER NO. W911QY20F0171 | |
| | | | | X | 10B. DATED (SEE ITEM 13) 23-Mar-2020 | |
| CODE 088J2 | | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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) | | | | | | |
| 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). | | | | | | |
| X 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) | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: (b) (6) The purpose of this modification is to: 1) Extend the delivery date for CLIN 5064AB from 15 October 2020 to 31 December 2020. 2) Incorporate FAR Clause 52.204-25 to ensure compliance with Section 889 of the 2019 NDAA. 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) | | |
| | | | | (b) (6) / KO TEL: (b) (6) EMAIL: (b) (6) | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | | BY (b) (6) | | 23-Dec-2020 |
| | | | | (Signature of Contracting Officer) | | |

