

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911QY20D0017				2. DELIVERY ORDER/ CALL NO. W911QY20F0243		3. DATE OF ORDER/CALL (YYYYMMDD) 2020 May 14		4. REQ/PURCH. REQUEST NO. 0011493079		5. PRIORITY			
6. ISSUED BY W6QK ACC-APG NATICK 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702				CODE W911QY		7. ADMINISTERED BY (if other than 6) CODE SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR MURTECH, INC. NAME (b) (6) AND 820 CROMWELL PK DR STE J ADDRESS GLEN BURNIE MD 21061-2574				CODE 354H7		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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY CODE HQ0490 DEFENSE FINANCE AND ACCOUNTING SERVICE DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800		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)				(b) (6)		25. TOTAL		\$91,450.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.													
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAYMENT		34. CHECK NUMBER			
										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
0001	SARS-CoV-2 LFI Kit FFP 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. FOB: Destination MFR PART NR: TBD PURCHASE REQUEST NUMBER: 0011493079 PSC CD: 6550	(b) (4)	Each	(b) (4)	\$81,450.00

NET AMT \$81,450.00

ACRN AA \$81,450.00
CIN: GFEBS001149307900001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Shipping COST 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. FOB: Destination PURCHASE REQUEST NUMBER: 0011493079 MFR PART NR: TBD PSC CD: 8145	(b) (4)	Job		\$10,000.00 NTE
				ESTIMATED COST	\$10,000.00
	ACRN AA CIN: GFEBS001149307900002				\$10,000.00

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
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

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) (6)

425 VOLKER BLVD

KANSAS CITY MO 64110

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	15-MAY-2020	(b) (4)	CHEMICAL BIOLOGICAL MEDICAL SYSTEMS CHEMICAL BIOLOGICAL MEDICAL SYSTEMS 1564 FREEDMAN STREET FORT DETRICK, MD MD 21702 FOB: Destination	W56XNH
0002	15-MAY-2020	(b) (4)	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 09720202021013000018170446463255 S.0025760.7.5.1 6100.9000021001
COST CODE: AHPII
AMOUNT: \$91,450.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	GFEB001149307900001	\$81,450.00
	0002	GFEB001149307900002	\$10,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1 6	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 03-Jun-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY W6QK ACC-APG NATICK 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702	CODE W911QY	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MURTECH, INC. (b) (6) 820 CROMWELL PK DR STE J GLEN BURNIE MD 21061-2574		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTRACT/ORDER NO. W911QY20F0243		
		X	10B. DATED (SEE ITEM 13) 14-May-2020		
CODE 354H7	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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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:					
X D. OTHER (Specify type of modification and authority) By mutual agreement of both parties.					
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: 1. Add CL N 0005 for CDRL A0003-First Article Test Reporting 2. Add CL N 0012 for EJA 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.					
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 03-Jun-2020		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CDRL FFP A003-First Article Test Report - See Box 16 of CDRL for additional instructions FOB: Destination MFR PART NR: TBD PSC CD: 6550	1	Each		NSP

NET AMT

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Regulatory EUA FFP 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		(b) (4)	(b) (4)	\$6,769.46
NET AMT					\$6,769.46
ACRN AB CIN: GFEBS001150086100001					\$6,769.46

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	First Article Testing Lot FFP 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		(b) (4)	(b) (4)	\$97,587.83
NET AMT					\$97,587.83
ACRN AB CIN: GFEBS001150532700001					\$97,587.83

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:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
18-JUN-2020	(b)	MCS DEFENSE BIOLOGICAL PRODUCT ASSURANCE OFFICE 110 THOMAS JOHNSON DR. FREDERICK MD 21702 301-619-6043 FOB: Destination	W56XNH

The following Delivery Schedule for CLIN 0012 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 03-JUN-2020 TO 12-JUN-2020	N/A	MCS DEFENSE BIOLOGICAL PRODUCT ASSURANCE OFFICE 110 THOMAS JOHNSON DR. FREDERICK MD 21702 301-619-6043 FOB: Destination	W56XNH

The following Delivery Schedule for CLIN 0013 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
12-JUN-2020	█	CHEMICAL BIOLOGICAL MEDICAL CENTER (CBMS CHEMICAL BIOLOGICAL MEDICAL CENTER 1564 FREEDMAN DRIVE 1564 FREEDMAN DRIVE FORT DETRICK MD 21702 301-619-8465 FOB: Destination	W56XNH

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) (6)

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: GFEB001150086100001

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: GFEB001150532700001

Acctng Data: 09720202021013000018170446463255 S.0025760.7.5.2 6100.9000021001

(b) (4)

Cost Code: AHPII

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1 3	
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 W6QK ACC-APG NATICK 110 THOMAS JOHNSON DR SUITE #240 FREDERICK MD 21702	CODE W911QY	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. (b) (6) 820 CROMWELL PK DR STE J GLEN BURNIE MD 21061-2574				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W911QY20F0243	
				X	10B. DATED (SEE ITEM 13) 14-May-2020	
CODE 354H7	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.						
<p>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:</p> <p>(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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 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: 1) Extend the delivery date of CLIN 0012 (b) (4) 2) Increase the value of CL N 0012 (b) (4) to \$13,538.92. 3) Increase funding for CL N 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) (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 24-Jun-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 03-JUN-2020 TO 12-JUN-2020	N/A	MCS DEFENSE BIOLOGICAL PRODUCT ASSURANCE OFFICE 110 THOMAS JOHNSON DR. FREDERICK MD 21702 301-619-6043 FOB: Destination	W56XNH

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 03-JUN-2020 TO 26-JUN-2020	N/A	MCS DEFENSE BIOLOGICAL PRODUCT ASSURANCE OFFICE 110 THOMAS JOHNSON DR. FREDERICK MD 21702 301-619-6043 FOB: Destination	W56XNH

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 AHPII (CIN
GFEB001150086100001) was increased (b) (4) (b) (4)

(End of Summary of Changes)