

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1 REQUISITION NUMBER		PAGE 1 OF 8	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2 CONTRACT NO FA8771-16-A-0001		3 AWARD EFFECTIVE DATE 6 May 2016		4 ORDER NUMBER		5 SOLICITATION NUMBER	
7 FOR SOLICITATION INFORMATION CALL:				a NAME		b. TELEPHONE NUMBER (No collect calls)	
9 ISSUED BY AFLCMC/HICK CODE FA8771				10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A) <input type="checkbox"/> SERVICE DISABLED VET SB NAICS: 511210 SIZE STANDARD:		11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b RATING: DO-A7 14 METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 E. MOORE DR, BLDG 892 STE 270 MAFB - GUNTER ANNEX AL 36114-3000 ADAM T. GOLDEN 334 416-4506 adam.golden.1@us.af.mil				12 DISCOUNT TERMS N			
15 DELIVER TO CODE SEE SF1449 Continuation				16 ADMINISTERED BY CODE FA8771 DEPARTMENT OF THE AIR FORCE (AFMC) AFLCMC/HIK 490 EAST MOORE DRIVE SUITE 270 MAFB-GUNTER ANNEX AL 36114-3000 SCD: C PAS: (NONE)			
17a CONTRACTOR/OFFEROR CODE OZPY5 FACILITY CODE TELOS CORPORATION TELOS 19886 ASHBURN RD ASHBURN VA 20147-2358 TELEPHONE NO (703) 724-3800				18a. PAYMENT WILL BE MADE BY CODE AS DETERMINED BY THE ORDERING AGENCY AND AS CITED ON THEIR INDIVIDUAL ORDER			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO		20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY		22 UNIT	
		See SF1449 Continuation (Attach Additional Sheets as Necessary)				23 UNIT PRICE	
						24 AMOUNT	
25 ACCOUNTING AND APPROPRIATION DATA						26 TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4, FAR 52 212-5 IS ATTACHED				ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				29 AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. SEE CONTINUATION			
30a SIGNATURE OF OFFEROR/CONTRACTOR 				31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b NAME AND TITLE OF OFFEROR (Type or print) Polly M. Downey Vice President of Contracts		30c DATE SIGNED 5/5/2016		31b NAME OF CONTRACTING OFFICER (Type or print) LASHUNYA E. JOHNSON-VINSON		31c DATE SIGNED 6 May 16	
32a QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED							
32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c DATE		32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
				32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33 SHIP NUMBER		34 VOUCHER NUMBER		35 AMT VERIFIED CORRECT FOR		36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						37 CHECK NUMBER	
38 S/R ACCT NUMBER		39 S/R VOUCHER NUMBER		40 PAID BY			
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a RECEIVED BY (Print)			
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c DATE			
				42b RECEIVED AT (Location)			
				42c DATE REC'D (YY/MM/DD)		42d TOTAL CONTAINERS	