

ORDER FOR SUPPLIES OR SERVICES

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|--|---|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W91QUZ-06-A-0003 | 2. DELIVERY ORDER/CALL NO. BA04 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2012MAY29 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA7 |
|--|---|--|---|----------------------------|

| | | | | |
|---|-----------------------|---|-----------------------|--|
| 6. ISSUED BY ROCK ISLAND CONTRACTING CENTER CCRC-DC MEGAN M. FRANCIS (309)782-2234 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: MEGAN.ANDRAE@US.ARMY.MIL | CODE W52P1J | 7. ADMINISTERED BY (if other than 6) ROCK ISLAND CONTRACTING CENTER ROCK ISLAND ARSENAL ROCK ISLAND IL 61299 SCD: C PAS: NONE ADP PT: W52P1J | CODE W52P1J | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) |
|---|-----------------------|---|-----------------------|--|

| | | | | |
|---|----------------------|-----------------|--|--|
| 9. CONTRACTOR MYTHICS INC. 1439 N GREAT NECK RD STE 201 VIRGINIA BEACH, VA 23454-1347 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S. | CODE 1TA34 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED |
| | | | 12. DISCOUNT TERMS | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 |

| | | | | |
|------------------------------------|-------------|---|-----------------------|---|
| 14. SHIP TO SEE SCHEDULE | CODE | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS DFAS-CO/JAIQBAC ATTN: ROCK ISLAND P. O. BOX 182316 COLUMBUS OH 43218-2316 | CODE HQ0303 | 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 IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. |
| | PURCHASE | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. |
| 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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2 | | | |

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
SEE CONTRACT ADMINISTRATION DATA

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | |

| | | | |
|--|--|-------------------------------------|------------------------|
| * 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 JILL M. SOMMER /SIGNED/ 2012MAY29 JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582 BY: CONTRACTING/ORDERING OFFICER | 25. TOTAL \$32,114,326.51 | 26. DIFFERENCES |
|--|--|-------------------------------------|------------------------|

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO 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. D.O. 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. | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. CHECK NUMBER |
|--|--|---|-------------------------|

| | | |
|---------------------------|---|-------------------------------|
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 35. BILL OF LADING NO. |
|---------------------------|---|-------------------------------|

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

| | | |
|--|---|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD | Page 2 of 26 |
| Name of Offeror or Contractor: MYTHICS INC. | | |

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order is to purchase Oracle software and maintenance for the Program Executive Office Enterprise Information Systems (PEO EIS) and the Army Materiel Command (AMC). The period of performance of this Delivery Order is for a total of three years, consisting of one base period and three option periods as follows:

- BASE PERIOD: (From Date of Award through 31 Dec 2012)
- OPTION ONE: (1 Jan 2013 through 31 Dec 2013)
- OPTION TWO: (1 Jan 2014 through 31 Dec 2014)
- OPTION THREE: (1 Jan 2015 through 24 May 2015)

2. All organizations within the Authorized Army Subcommands/Components Exhibit will be able to acquire hosting from any organization within the Authorized Army Subcommands/Components Exhibit based rights granted as described in the Government Ordering Document.

3. At the conclusion of the Unlimited Deployment Period and upon certification of the licensed programs, if PEO EIS and AMC renew the parent CSI in full, PEO EIS and AMC will have the ability to manage licenses under the main CSI within the two organizations listed in the Authorized Army Subcommands/ Components Exhibit .

4. Any reimbursable mission executed by an organization that falls under one of the Authorized Army Subcommands/Components for sustainment of their operations will be allowed to order licenses under this agreement. All licenses procured under this agreement will be licensed under a licensee named on the Authorized Army Subcommands/Components Exhibit.

5. Mythics proposal #JS-1-Army-02-28-12 and Oracle's Government Ordering Document, shall be made part of this Delivery Order, and is hereby incorporated by reference.

6. GS7001: FAR Clause 52.232-4501 entitled US Army Contracting Command, Rock Island Contracting Center, Implementation of Wide Area Workflow receipt and Acceptance (WAWF-RA) for Electronic Processing of Receipt/Acceptance Documents and Payment (Aug 2008). Receipts on this order shall be processed via WAWF. The contractor is required to register and use WAWF at *HYPERLINK "https://wawf.eb.mil" https://wawf.eb.mil.

7. IA00115: DFARS Clause 252.232-7003 entitled Electronic Submission of Payment Requests and Receiving Reports (MAR 2008).

8. CLIN 0001 through CLIN 0008 pricing will reflect the following period of performance: 5/25/2012 12/31/2012.

9. Except as provided herein, all other terms and conditions of Mythics General Services Administration (GSA) Contract GS-35F-0153M and the Department of Defense (DOD) Enterprise Software Initiative (ESI) Blanket Purchase Agreement (BPA)W91QUZ-06-A-0003 shall apply. In the event of an inconsistency between the provisions of the BPA and/or the applicable GSA contract, the provisions and terms and conditions of this Delivery Order shall take precedence, which includes Mythics Proposal dated 28 April 2012, as amended 25 May 2012.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---------------|---|-------------|------|------------|-----------------|-----------------|-------------|-----|---|-------------|--|--|-----------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified SLINs 0001AA-0001AH/0002AA-0002AB/0003AA-0003AB/0004AA-0004AH/0005AA/0006AA-0006AB/0007AA/0008AA represent the BASE PERIOD OF PERFORMANCE 25 May 2012-31 Dec 2012 (End of narrative B002) | | | | | | | | | | | | |
| 0001AA | <u>BASE PERIOD/25 MAY 12-31 DEC12</u> NOUN: ULA/ORACLE NEW PRODUCTS PRON: 7S2R15077S PRON AMD: 01 ACRN: AA PSC: 7035 CUSTOMER ORDER NO: 10141507 SLIN 0001AA represents the Perpetual Oracle products within the Unlimited License Agreement (ULA) and new Oracle software products for AMC and PEO EIS. A complete breakout of the ULA programs and new software products are identified in Mythics quotation made part of this D.O. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0" data-bbox="261 1394 769 1470"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2012</td> </tr> </table> <p style="text-align: right;">\$ 1,700,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2012 | | | \$ 1,700,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2012 | | | | | | | | | | | |
| 0001AB | <u>BASE PERIOD/25 MAY 12-31 DEC 12</u> NOUN: ULA/ORACLE NEW PRODUCTS PRON: 7T2R61367T PRON AMD: 01 ACRN: AB PSC: 7035 CUSTOMER ORDER NO: 10176136 SLIN 0001AB represents the Perpetual Oracle products within the Unlimited License Agreement (ULA) and Oracle new software products for AMC and PEO EIS. | | | | \$ 2,000,000.00 | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2012</p> <p style="text-align: right;">\$ 2,555,015.18</p> | | | | |
| 0004 | SECURITY CLASS: Unclassified | | | | |
| 0004AA | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SPT-MIGRATED-PEO EIS PRON: 7T2R57447T PRON AMD: 01 ACRN: AJ PSC: 7035 CUSTOMER ORDER NO: 10175744</p> <p>SLIN 0004AA represents Premier support (maintenance) on migrated products for PEO EIS.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2012</p> <p style="text-align: right;">\$ 1,712,235.52</p> | | | | \$ 1,712,235.52 |
| 0004AB | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SPT-MIGRATED-PEO EIS PRON: 7S2R63397S PRON AMD: 01 ACRN: AK PSC: 7035 CUSTOMER ORDER NO: 10176339</p> <p>SLIN 0004AB represents Premier support (maintenance) on migrated products for PEO EIS.</p> <p style="text-align: center;">(End of narrative B001)</p> | | | | \$ 93,173.77 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|---|
| 0004AG | <p style="text-align: right;">\$ 168,959.74</p> <p><u>BASE PERIOD/ 25 MAY 2012-31 MAY 2012</u></p> <p>NOUN: PREMIER SPT-MIGRATED-PEO EIS PRON: 382R047338 PRON AMD: 01 ACRN: AP PSC: 7035 CUSTOMER ORDER NO: 10180473</p> <p>SLIN 0004AG represents Premier support (maintenance) on migrated products for PEO EIS.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2012</td> </tr> </table> <p style="text-align: right;">\$ 68,058.06</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2012 | | | | <p style="text-align: right;">\$ 68,058.06</p> |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2012 | | | | | | | | | | | | |
| 0004AH | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SPT-MIGRATED-PEO EIS PRON: PE2RF054PE PRON AMD: 02 ACRN: AG AMS CD: SM2D6000000 PSC: 7035 CUSTOMER ORDER NO: MIPR2HESISF054</p> <p>SLIN 0004AH represents Premier support (maintenance) on migrated products for PEO EIS.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2012</td> </tr> </table> <p style="text-align: right;">\$ 1,176,785.59</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2012 | | | | <p style="text-align: right;">\$ 1,176,785.59</p> |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2012 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---------------|--|--|---------------|
| 0005 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0005AA | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SPT-PAL-AMC PRON: PE2R0441PE PRON AMD: 01 ACRN: AH AMS CD: 43261600000 PSC: 7035 CUSTOMER ORDER NO: MIPR2HCOEH0441</p> <p>SLIN 0005AA represents Premier support (maintenance) on Previously Acquired Licenses (PALs) for AMC.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2012</td> </tr> </table> <p style="text-align: right;">\$ 186,391.94</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2012 | | | | \$ 186,391.94 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2012 | | | | | | | | | | | | |
| 0006 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0006AA | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SPT-PAL-PEO EIS PRON: PE2RF054PE PRON AMD: 02 ACRN: AG AMS CD: SM2D6000000 PSC: 7035 CUSTOMER ORDER NO: MIPR2HESISF054</p> <p>SLIN 0006AA represents Premier support (maintenance) on Previously Acquired Licenses (PALs) for PEO EIS.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | \$ 113,363.58 | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| | 001 0 31-DEC-2012 \$ 113,363.58 | | | | |
| 0006AB | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SPT-PAL-PEO EIS PRON: 7W2R47097W PRON AMD: 01 ACRN: AQ PSC: 7035 CUSTOMER ORDER NO: 10174709</p> <p>SLIN 0006AB represents Premier support (maintenance) on Previously Acquired Licenses (PALs) for PEO EIS.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2012</p> <p>\$ 207,827.00</p> | | | | \$ 207,827.00 |
| 0007 | SECURITY CLASS: Unclassified | | | | |
| 0007AA | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: ORACLE PRODUCTS-DISCOUNT</p> <p>SLIN 0007AA represents Oracle software products available for purchase at a discount.</p> <p>The discount table is provided in Mythics quotation made part of this D.O.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0008 | SECURITY CLASS: Unclassified | | | | |
| 0008AA | <p><u>BASE PERIOD/25 MAY 2012-31 DEC 2012</u></p> <p>NOUN: PREMIER SUPPORT ON 0007AA</p> <p>SLIN 0008AA represents Premier support (maintenance) on SLIN 0007AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0009 | SECURITY CLASS: Unclassified | | | | |
| 0009AA | <p><u>OPTION PERIOD ONE/1 JAN 13-31 DEC 13</u></p> <p>NOUN: ULA/ORACLE NEW PRODUCTS</p> <p>SLIN 0009AA represents perpetual Oracle products within the ULA and new products for AMC and PEO EIS.</p> <p>A complete breakout of the ULA programs and new software products are identified in Myhtics quotation made part of this D.O.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0010 | SECURITY CLASS: Unclassified | | | | |
| 0010AA | <p><u>OPTION PERIOD ONE/1 JAN 12-31 DEC 13</u></p> <p>NOUN: PREMIER SUPPORT-AMC</p> <p>SLIN 0010AA represents Premier Support (Maintenance) for AMC.</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>All Premier support from the base year, to include the ULA, migrated, and PAL maintenance shall represent the total support stream.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0011 | SECURITY CLASS: Unclassified | | | | |
| 0011AA | <p><u>OPTION PERIOD ONE/1 JAN 13-31 DEC 13</u></p> <p>NOUN: PREMIER SPT MAINT.-EIS</p> <p>SLIN 0011AA represents Premier Support (Maintenance) for PEO EIS.</p> <p>All Premier support from the base year, to include the ULA, migrated, and PAL maintenance shall represent the TOTAL SUPPORT STREAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0012 | SECURITY CLASS: Unclassified | | | | |
| 0012AA | <p><u>OPTION PERIOD ONE/1 JAN 13-31 DEC 13</u></p> <p>NOUN: ORACLE S/W PRODUCT-DISCOUNT</p> <p>SLIN 0012AA represents Oracle software products available for purchase at a discount.</p> <p>The discount table in provided in Mythics quotation made part of this D.O.</p> <p>(End of narrative B001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0013 | SECURITY CLASS: Unclassified | | | | |
| 0013AA | <p><u>OPTION PERIOD ONE/1 JAN 13-31 DEC 13</u></p> <p>NOUN: PREMIER SPT ON SLIN 0012AA</p> <p>SLIN 0013AA represents Premier Support (Maintenance) on SLIN 0012AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0020 | SECURITY CLASS: Unclassified | | | | |
| 0020AA | <p><u>OPTION PERIOD TWO/1 JAN 14-31 DEC 14</u></p> <p>NOUN: ULA/ORACLE NEW PRODUCTS</p> <p>SLIN 0020AA represents perpetual Oracle products within the ULA and new software products for AMC and PEO EIS.</p> <p>The products that fall under the ULA and the new products can be found in Mythics quotation made part of this D.O.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0021 | SECURITY CLASS: Unclassified | | | | |
| 0021AA | <p><u>OPTION PERIOD TWO/1 JAN 14-31 DEC 14</u></p> <p>NOUN: PREMIER SUPPORT -AMC</p> <p>SLIN 0021AA represents Premier Support (Maintenance) for AMC.</p> <p>All Premier Support from the previous year, to include SLIN 0010AA shall represent the TOTAL SUPPORT STREAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0022 | SECURITY CLASS: Unclassified | | | | |
| 0022AA | <p><u>OPTION PERIOD TWO/1 JAN 14-31 DEC 14</u></p> <p>NOUN: PREMIER SUPPORT FOR PEO EIS</p> <p>SLIN 0022AA represents Premier Support (Maintenance) for PEO EIS.</p> <p>All Premiere Support from the previous year, to include SLIN 0011AA shall represent the TOTAL SUPPORT STREAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0024 | SECURITY CLASS: Unclassified | | | | |

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0024AA | <p><u>OPTION PERIOD TWO/1 JAN 14-31 DEC 14</u></p> <p>NOUN: ORACLE S/W-DISCOUNT</p> <p>SLIN 0024AA represents Oracle software products available for purchase at a discount. The discount table is provided in Mythics quotation made part of this D.O.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0025 | <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0025AA | <p><u>OPTION PERIOD TWO/1 JAN 14-31 DEC 14</u></p> <p>NOUN: PREMIER SPT ON CLIN 0024AA</p> <p>SLIN 0025AA represents Premier Support (Maintenance) on SLIN 0024AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0030 | <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0030AA | <p><u>OPTION PERIOD THREE/1 JAN 15-24 MAY 15</u></p> <p>NOUN: ULA/ORACLE NEW PRODUCTS</p> <p>SLIN 0030AA represents perpetual Oracle products within the ULA and new software products for AMC and PEO EIS.</p> <p>A complete breakout of the ULA programs and new software products are identified in Mythics quotation made part of this D.O.</p> | | | | |

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0031 | <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0031AA | <p><u>OPTION PERIOD THREE/1 JAN 15-24 MAY 15</u></p> <p>NOUN: PREMIER SUPPORT-AMC</p> <p>SLIN 0031AA represents Premier Support (Maintenance) for AMC.</p> <p>All Premier Support from the previous year, to include SLIN 0021AA shall represent the TOTAL SUPPORT STREAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0032 | <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0032AA | <p><u>OPTION PERIOD THREE/1 JAN 15-24 MAY 15</u></p> <p>NOUN: PREMIER SUPPORT-PEO EIS</p> <p>SLIN 0032AA represents Premier support (maintenance) for PEO EIS.</p> <p>All Premier support from teh previous year, to include SLIN 0022AA shall represent the TOTAL SUPPORT STREAM.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0034 | <p><u>Deliveries or Performance</u></p> <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0034AA | <p><u>OPTION PERIOD THREE/1 JAN 15-24 MAY 15</u></p> <p>NOUN: ORACLE PRODUCTS-DISCOUNT</p> <p>SLIN 0034AA represents Oracle software products available for purchase at a discount.</p> <p>The discount table is provided in Mythics quotation made part of this D.O.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |
| 0035 | <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0035AA | <p><u>OPTION PERIOD THREE/1 JAN 15-24 MAY 15</u></p> <p>NOUN: PREMIER SPT ON CLIN 0034AA</p> <p>SLIN 0035AA represents Premier Support (Maintenance) on SLIN 0034AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W91QUZ-06-A-0003/BA04 **MOD/AMD**

Name of Offeror or Contractor: MYTHICS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | OBLIGATED <u>AMOUNT</u> |
|--------|---|---------------------|------------------------------|-------------|----------------------------|
| 0001AA | 7S2R15077S 10141507 | 1 | | AA | \$ 1,700,000.00 |
| 0001AB | 7T2R61367T 10176136 | 1 | | AB | \$ 2,000,000.00 |
| 0001AC | 7S2R63307S 10176330 | 1 | | AC | \$ 1,000,000.00 |
| 0001AD | 282P001628 MDC41250000 MIPR2DDATE1076 | 1 | | AD | \$ 2,000,000.00 |
| 0001AE | PE2RC020PE 43261500000 MIPR2HDATSC020 | 1 | | AE | \$ 3,998,834.60 |
| 0001AF | 382R937438 10179374 | 1 | | AF | \$ 1,000,000.00 |
| 0001AG | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 4,185,494.55 |
| 0001AH | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 6,530,681.49 |
| 0002AA | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 514,848.65 |
| 0002AB | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 1,750,485.40 |
| 0003AA | PE2R0441PE 43261600000 MIPR2HCOEH0441 | 1 | | AH | \$ 397,810.90 |
| 0003AB | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 2,555,015.18 |
| 0004AA | 7T2R57447T 10175744 | 1 | | AJ | \$ 1,712,235.52 |
| 0004AB | 7S2R63397S 10176339 | 1 | | AK | \$ 93,173.77 |
| 0004AC | 282P001628 MDC41250000 MIPR2DDATE1076 | 1 | | AD | \$ 232,706.55 |
| 0004AD | PE2RC019PE 43261500000 MIPR2HDATSC019 | 1 | | AL | \$ 221,653.99 |
| 0004AE | 382R000138 W81FUJI350001 | 1 | | AM | \$ 300,000.00 |

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Reference No. of Document Being Continued

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PIIN/SIIN W91QUZ-06-A-0003/BA04 MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

| LINE ITEM | PRON/ AMS CD/ MIPR | OBLG STAT | JO NO/ ACCT ASSIGN | ACRN | OBLIGATED AMOUNT |
|--------------|---|--------------|-----------------------|------|---------------------|
| 0004AF | 812R004681 MIPR2HDATP0046 | 1 | | AN | \$ 168,959.74 |
| 0004AG | 382R047338 10180473 | 1 | | AP | \$ 68,058.06 |
| 0004AH | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 1,176,785.59 |
| 0005AA | PE2R0441PE 43261600000 MIPR2HCOEH0441 | 1 | | AH | \$ 186,391.94 |
| 0006AA | PE2RF054PE SM2D6000000 MIPR2HESISF054 | 1 | | AG | \$ 113,363.58 |
| 0006AB | 7W2R47097W 10174709 | 1 | | AQ | \$ 207,827.00 |
| TOTAL | | | | | \$ 32,114,326.51 |

| ACRN | ACCOUNTING CLASSIFICATION | OBLIGATED AMOUNT |
|-------|---|------------------------|
| AA | 021 201220122020 0000 A5XIT 135197VFRE 310G 0010141507 5XIT0001 | 021001 \$ 1,700,000.00 |
| AB | 021 201220142035 0000 A5XIS W00800AMPTI 310G 0010176136 5XIS0001 | 021001 \$ 2,000,000.00 |
| AC | 021 201120132035 0000 A5XI7 W11001AMPTI 310G 0010176330 5XI70001 | 021001 \$ 1,000,000.00 |
| AD | 97 X4930AAPSX62000MDC4125252A 036237 | \$ 2,232,706.55 |
| AE | 21 22020000025T5T07432615031EF 028043 | \$ 3,998,834.60 |
| AF | 021 201220142035 0000 A5XI2 BA1300AVIRQ 251A 0010179374 5XI20001 | 021001 \$ 1,000,000.00 |
| AG | 97 X4930AC5E2627510SM2D60025FA S28043 | \$ 16,826,674.44 |
| AH | 21 220200000262755143261602576 028043 | \$ 584,202.84 |
| AJ | 021 201220122020 0000 A5XIS 432612MPEI 2576 0010175744 5XIS0001 | 021001 \$ 1,712,235.52 |
| AK | 021 201220122020 0000 A5XI7 423612MPEI 2576 0010176339 5XI70001 | 021001 \$ 93,173.77 |
| AL | 21 22020000025T5T0743261502576 028043 | \$ 221,653.99 |
| AM | 021 201220122020 0000 A5XIO 435612FAFM 2576 0010174874 SXIO0001 | 021001 \$ 300,000.00 |
| AN | 021 201220122020 0000 A5XIQ 423612MPEH 2576 0010178310 5XIQ0001 | 021001 \$ 168,959.74 |
| AP | 021 201220122020 0000 A5XI2 432144MSEC 251A 0010180473 5XI20001 | 021001 \$ 68,058.06 |
| AQ | 021 201220122020 0000 A5XI4 432612VGF6 2576 0010174709 301565.2020.TECHMAINT 5X | 021001 \$ 207,827.00 |
| TOTAL | | \$ 32,114,326.51 |

| LINE ITEM | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | OBLIGATED AMOUNT |
|--------------|------|---|---------------------|
| 0001AA | AA | 021 201220122020 0000 A5XIT 135197VFRE 310G 0010141507 5XIT0001 | 021001 |
| 0001AB | AB | 021 201220142035 0000 A5XIS W00800AMPTI 310G 0010176136 5XIS0001 | 021001 |
| 0001AC | AC | 021 201120132035 0000 A5XI7 W11001AMPTI 310G 0010176330 5XI70001 | 021001 |
| 0001AD | AD | 97 0X0X4930AAPS 036237 X620000MDC41250000252AMIPR2DDATE1076044K79036237 | |
| 0001AE | AE | 21 121220200000 028043 25T5T074326150000031EFMIPR2HDATSC02023IA01028043 | |
| 0001AF | AF | 021 201220142035 0000 A5XI2 BA1300AVIRQ 251A 0010179374 5XI20001 | 021001 |
| 0001AG | AG | 97 0X0X4930AC5E S28043 2627510SM2D600000025FAMIPR2HESISF054 S28043 | |
| 0001AH | AG | 97 0X0X4930AC5E S28043 2627510SM2D600000025FAMIPR2HESISF054 S28043 | |
| 0002AA | AG | 97 0X0X4930AC5E S28043 2627510SM2D600000025FAMIPR2HESISF054 S28043 | |
| 0002AB | AG | 97 0X0X4930AC5E S28043 2627510SM2D600000025FAMIPR2HESISF054 S28043 | |
| 0003AA | AH | 21 121220200000 028043 2627551432616000002576MIPR2HCOEH04412QEEV9028043 | |
| 0003AB | AG | 97 0X0X4930AC5E S28043 2627510SM2D600000025FAMIPR2HESISF054 S28043 | |
| 0004AA | AJ | 021 201220122020 0000 A5XIS 432612MPEI 2576 0010175744 5XIS0001 | 021001 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W91QUZ-06-A-0003/BA04 **MOD/AMD**

Name of Offeror or Contractor: MYTHICS INC.

| LINE | ITEM | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | | | | | |
|--------|------|------|------------------------------------|--------|--|------------|--|--------|
| 0004AB | AK | 021 | 201220122020 | 0000 | A5XI7 | 423612MPEI | 2576 0010176339 5XI70001 | 021001 |
| 0004AC | AD | 97 | 0X0X4930AAPS | 036237 | X620000MDC41250000252AMIPR2DDATE1076044K79036237 | | | |
| 0004AD | AL | 21 | 121220200000 | 028043 | 25T5T07432615000002576MIPR2HDATSC01923IA01028043 | | | |
| 0004AE | AM | 021 | 201220122020 | 0000 | A5XIO | 435612FAFM | 2576 0010174874 SXIO0001 | 021001 |
| 0004AF | AN | 021 | 201220122020 | 0000 | A5XIQ | 423612MPEH | 2576 0010178310 5XIQ0001 | 021001 |
| 0004AG | AP | 021 | 201220122020 | 0000 | A5XI2 | 432144MSEC | 251A 0010180473 5XI20001 | 021001 |
| 0004AH | AG | 97 | 0X0X4930AC5E | S28043 | 2627510SM2D600000025FAMIPR2HESISF054 | S28043 | | |
| 0005AA | AH | 21 | 121220200000 | 028043 | 2627551432616000002576MIPR2HCOEH04412QEEV9028043 | | | |
| 0006AA | AG | 97 | 0X0X4930AC5E | S28043 | 2627510SM2D600000025FAMIPR2HESISF054 | S28043 | | |
| 0006AB | AQ | 021 | 201220122020 | 0000 | A5XI4 | 432612VGFB | 2576 0010174709 301565.2020.TECHMAINT 5X | 021001 |

| Regulatory Cite | Title | Date |
|-----------------|-------|------|
|-----------------|-------|------|

| | | | |
|---|-------------------------|--|----------|
| 1 | 52.232-4501 (ACC-RI) | US ARMY CONTRACTING COMMAND, ROCK ISLAND CONTRACTING CENTER, IMPLEMENTATION OF WIDE AREA WORKFLOW RECEIPT AND ACCEPTANCE (WAWF-RA) FOR ELECTRONIC PROCESSING OF RECEIPT/ACCEPTANCE DOCUMENTS AND PAYMENT | AUG/2008 |
|---|-------------------------|--|----------|

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1. To implement DFARS Clause 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", the U.S. Army Contracting Command, Rock Island Contracting Center, uses Wide Area Workflow Receipt and acceptance (WAWF-RA) to electronically process contractor requests for payment. This application allows DOD contractors to submit and track invoices and receipt/acceptance documents electronically.

2. The contractor is required to use WAWF-RA when processing invoices and receiving reports under this procurement action. Submission of hard copy DD250/invoices will no longer be accepted for payment except as provided in paragraph 3. of this clause.

3. The Contractor may submit a payment request using other than WAWF-RA only when:

(a) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to Wide Area Workflow-Receipt and Acceptance;

(b) DoD is unable to receive a payment request in electronic form; or

(c) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

4. INSTRUCTIONS:

(a) INITIAL: The contractor shall register to use WAWF at *HYPERLINK "http://wawf.eb.mil" <http://wawf.eb.mil> . There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. Their number is 1-866-618-5988. Web-based training for WAWF is also available at *HYPERLINK "http://www.wawftraining.com/" <http://www.wawftraining.com/>

(b) DESCRIPTION OF WAWF-RA TYPES OF INVOICE/RECEIVING REPORTS:

- 1) Progress Payment (For use under contractually authorized Progress Payments)
- 2) Performance Based Payment (For use under contractually authorized Performance Based Payments)
- 3) "COMBO" Invoice/Receiving Report (For Supply CLINS including ammunition items and ammunition related items)
- 4) "2-in-1" (For Service CLINS only)

5) Cost Voucher (For use with Cost Reimbursement contracts, Time and Material or Labor Hour contracts containing FAR Clauses 52.216-7, "Allowable Cost and Payment" or 52.232-7, "Payments under Time-and-Materials and Labor-Hour Contracts")

(c) CODES: THE FOLLOWING CODES ARE REQUIRED TO ROUTE CONTRACTOR INVOICES THROUGH WAWF:

Contractor Cage Code* 1TA34

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W91QUZ-06-A-0003/BA04

MOD/AMD

Name of Offeror or Contractor: MYTHICS INC.

Pay DoDAAC (Department of Defense Activity Address Code)*:

Issue DoDAAC: W52P1J

Admin DoDAAC*: W52P1J

Inspect by DoDAAC*: W56G8W

Contracting Officer*

Ship to Code*: (Not Required for Services)

*Required fields in WAWF. Cage Code, Paying, Issuing, and Administering DoDAACS and the assigned Contracting Officer may be found on the face of the award document. When the contract administration is assigned to DCMA; the contractor should contact the assigned Administrative Contracting Officer to obtain the applicable "inspect by" DoDAAC. If contract administration is retained by the Issuing/Procuring Activity; the contractor should contact the assigned Procuring Contracting Officer to obtain the applicable "inspect by" DoDAAC.

(d) SPECIAL ACCOUNTABILITY REQUIREMENTS FOR AMMUNITION AND AMMUNITION RELATED ITEMS (Energetic and Inert)

When items are ready for shipment, the contractor shall prepare and include with each shipment, a receipt and accountability document describing the contents of the shipment. Its purpose is to ensure proper receipt and accountability is maintained for ammunition and ammunition related items. In accordance with DFARS 252.246-7000, contractor submission of the material inspection and receiving information required by Appendix F of the DFARS by using the Wide Area Work Flow (WAWF) electronic form fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report that reflect the exact contents of each conveyance) shall be distributed with each shipment, in accordance with Appendix F, Part 4, F-401, and Table 1 of the DFARS. In addition to including a copy of the receipt and accountability document with each shipment, the contractor shall send an electronic copy to the Contracting Officer within one day of shipment.

If the volume of the shipment precludes the use of a single car, truck, or other vehicle, a separate receipt and accountability document shall be prepared and included in the shipment. If the shipped to, marked for, shipped from, mode of shipment, contract quality assurance and acceptance data are the same for more than one shipment made on the same day under the contract, the contractor may prepare one document to cover all shipments; however, each document shall be annotated to reflect the partial of any item on a single vehicle, such as partial 1 of 3, 2 of 3, and 3 of 3 and the document accompanying each shipment shall identify the unique contents of each vehicle, i.e., lot, quantity per lot, etc. For proper receipt and accountability, the WAWF electronic document shall contain, at a minimum, the following information for each shipment:

The "Header Tab" of WAWF must identify the Prime contractor's name and CAGE Code.

Besides the financial requirements of "Unit Price", "Unit of Measure", "Qty. Shipped", the extended dollar "Amount", and the ACRN, the "Line Item" tab of WAWF must identify:

Contract Number
Delivery Order number (if applicable)
Shipment Number
Invoice Number
Item Number (CLIN Number from contract)
Stock Number (NSN)

In the "Description" field of the WAWF document, the MILSTRIP requisition document number and the ammunition Lot and serial number (if applicable) must be annotated for the quantities shipped related to this particular invoice.

NOTE: If there are multiple Lot numbers or multiple MILSTRIP requisition document numbers, each Lot number and MILSTRIP requisition number must be identified separately.

(End of clause)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 26 of 26****PIIN/SIIN** W91QUZ-06-A-0003/BA04**MOD/AMD****Name of Offeror or Contractor:** MYTHICS INC.

CONTRACT CLAUSES

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS | MAR/2008 |