

ORDER FOR SUPPLIES OR SERVICES (FINAL)

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1. CONTRACT NO. N00178-05-D-4222		2. DELIVERY ORDER NO. 8Z01		3. EFFECTIVE DATE 2009 Apr 01		4. PURCH REQUEST NO. HDTRA1-08-NR-30003		5. PRIORITY Unrated		
6. ISSUED BY Defense Threat Reduction Agency 8725 John J. Kingman Road - MS 6201 Fort Belvoir VA 22060-6201			CODE HDTRA1		7. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB
9. CONTRACTOR Kforce Government Solutions, Inc. dba BRADSON Corp 2750 Prosperity Avenue, Suite 300 Fairfax VA 22031-4312			CODE 6D342		FACILITY 072650484		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS	
							12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		SMALL	
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G		SMALL DISADVANTAGED	
									WOMEN-OWNED	

14. SHIP TO See Section D		CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
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16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.				
		PURCHASE				Reference your _____ 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.				

Kforce Government Solutions, Inc. dba BRADSON Corp				David Halstead Vice President			
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			25. TOTAL \$1,841,195.00	
		By: /s/Tommie L. McCloud			26. DIFFERENCES	
		03/30/2009 CONTRACTING/ORDERING OFFICER				

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	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
			PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
f. TELEPHONE		g. E-MAIL ADDRESS			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT COMPLETE	34. CHECK NUMBER	
			PARTIAL	35. BILL OF LADING NO.	
			FULL		

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