

Page 1 of 4  
Date Printed: 02/13/24  
Trans Currency: USD

<b>Order To:</b>		KVG LLC 180 REDDING LANE GETTYSBURG, PA 17325		106185		<b>Ship To:</b>		Amentum Services, Inc. US GOVERNMENT 405TH AFSB / APS-2 COLEMAN BARRACKS, BLD# 1344 BLUMENAUER WEG 68307 MANNHEIM, Germany					
Contact: ELISHA ABBOTT Phone: 800 856 3504 Email: INFO@KVG.COM													
<b>Order Date</b>		<b>Buyer</b>		<b>Terms</b>		<b>Delivery Terms</b>		<b>Sales Order</b>		<b>Ship Via</b>		<b>Deliver To</b>	
02/13/2024		Teixeira, Julia		NET 45						BEST COMM			
<b>Line</b>	<b>Item/Description</b>			<b>Rev</b>	<b>Due Date</b>	<b>Desired Date</b>	<b>U/M</b>	<b>Order Quantity</b>		<b>Net Unit Cost</b>		<b>Extended Cost</b>	
	<b>CONFIRMATION</b>												
	This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).  DELIVERY ADDRESS: U.S. Government 405th AFSB / AMENTUM Coleman Barracks, BLDG#43 Blumenauer Weg 100 68307 Mannheim Germany  INVOICE ADDRESS: AMENTUM Services, Inc. 20501 Seneca Meadows Pkwy #300 Germantown, MD 20876 U.S.A.  INVOICES MUST BE SENT TO:  Julia.teixeira@amentum.com michael.battles@amentum.com kashonda.coleman@amentum.com  INVOICE INSTRUCTIONS: INVOICES MUST CONTAIN THE PURCHASE ORDER NUMBER. REFERENCE PO ON PACKING SLIPS, DELIVERY CONFIRMATION DOCUMENTS, OR SUBCONTRACT AND SEND A COPY OF THE PACKING SLIPS AND DELIVERY CONFIRMATIONS TO THE BUYER; MATERIAL SAFETY DATA SHEET (MSDS), IF REQUIRED, MUST BE INCLUDED WITH THE SHIPMENT.  ****IMPORTANT**** INVOICE LINES MUST MATCH PO LINES EXACTLY FAILURE TO DO SO WILL HOLD UP PAYMENT												
1	3WAY GLOVE,IMPACT,WINTER,MEDIUM <b>Mfg Part:</b> GLOVE,IMPACT,WINTER,MEDIUM				02/26/24	02/13/24	EA	101	53.66		\$5,419.66		
	<b>Ord No:</b> <b>Req:</b> OP00043589  Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY8X.8006AB.0000.X												
2	3WAY /SHIPPING/TRANSPORTATION/FREIGHT/ <b>Vdr Part:</b> SHIPPING Ship Via: VENDOR				02/26/24	02/13/24	EA	1	35.00		\$35.00		
	<b>Req:</b> OP00043589  Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY8X.8006AB.0000.X												
	To facilitate invoice processing of this order ALL invoices and supporting documentation (packing slips, etc) submitted must												

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	<p>reference the PO#, PO Release number (if applicable), PO line # with correlating service/material description and the unit cost/value issued on this purchase order. Any invoices missing this required documentation will be deemed invalid and will automatically be rejected.</p> <p>The Supplier shall not continue performance under this purchase order or otherwise incur costs exceeding the price/value specified in this purchase order until the Amentum Procurement Representative notifies the Subcontractor in writing that to continue performance. This notification can be either: (1) by the issuance of a Change Order to the purchase order; or, (2) if time is of the essence, a written Notification to Proceed, and the Amentum Procurement Representative will follow up with a Change Order expeditiously.</p> <p>Standard commercial terms and conditions, SCM-715-2B-F-1 Rev03, are incorporated herein unless otherwise negotiated and mutually agreed in writing through signature by both Subcontractor and Amentum Procurement Authority. A copy of the standard terms and conditions may be located in Amentum's Supplier Portal for registered Suppliers or on <a href="https://www.amentum.com/doing-business-with-us/">https://www.amentum.com/doing-business-with-us/</a> .</p> <p>CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS</p> <p>Prohibition: The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12) are hereby incorporated by reference in this provision.</p> <p>Certification: The Subcontractor, by signing this agreement, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this subcontract.</p> <p>Disclosure: If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this subcontract, the Subcontractor shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The Subcontractor need not report regularly employed officers or employees of the Subcontractor to whom payments of reasonable compensation were made.</p> <p>Penalty: Submission of this certification and disclosure is a prerequisite for making or entering into this subcontract imposed by 31 U.S.C. 1352. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.</p> <p>The Anti-Kickback Act of 1986 as referenced in FAR 52.203-7 is hereby incorporated into this agreement as a condition of acceptance. If you have reasonable grounds to believe that a violation, as described in Paragraph (b) FAR 52.203-7, may have</p>							

Amentum Services, Inc.  
20501 SENECA MEADOWS PARKWAY  
SUITE 200  
GERMANTOWN, MD 20876

**Purchase Order: APS281M330**

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	<p>occurred, you should report this suspected violation to <a href="https://amentum.ethicspoint.com">https://amentum.ethicspoint.com</a> or call 1-844-950-1964.</p> <p>NOTIFICATION OF DEBARMENT/SUSPENSION By acceptance of this Agreement in writing, the Subcontractor discloses that as of the date of award of this agreement neither the Subcontractor nor any of its principals, is debarred, suspended, or proposed for debarment by the Federal Government. Further, Subcontractor shall provide immediate written notice to Amentum in the event that, during performance of this subcontract, the Subcontractor or any of its principals is debarred, suspended, or proposed for debarment by the Federal Government. Amentum shall provide immediate written notice to the Subcontractor in the event that, during performance of this Subcontract, Amentum or any of its principals is debarred, suspended, or proposed for debarment by the Federal Government.</p> <p>"Contracting Party agrees to strictly abide by the Foreign Corrupt Practices Act, a summary of which is contained in Attachment A and made a part of this Agreement through incorporation, and I, the above mentioned vendor, will take all reasonable steps to insure compliance with the Foreign Corrupt Practices Act. Such compliance shall include strict avoidance of any 'Suspect Situations' set forth in Attachment A." A copy of Attachment A will be available upon request.</p> <p>By signing this agreement, and as previously agreed to as part of your supplier registration process, the Company represents, warrants and agrees that it will comply with Amentum's Supplier Code of Conduct in the execution of this agreement. Amentum's Supplier Party Code of Conduct can be found at <a href="https://www.amentum.com/download/4888">https://www.amentum.com/download/4888</a>.</p> <p>FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment is hereby incorporated by reference. By signing this agreement, and as previously represented as part of your supplier registration process, the offeror represents their compliance with FAR 52.204-24, Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment and FAR 52.204-26, Covered Telecommunications Equipment or Services-Representation.</p> <p>IAW FAR clause 52.204-27, Prohibition on a ByteDance Covered Application, by accepting this order, Suppliers and/or Subcontractors, hereafter referred to as "Subcontractor", agrees to prohibit the presence or use of a covered application on subcontractor information technology as defined within the clause. The Subcontractor is prohibited from having or using a covered application on any information technology owned or managed by the subcontractor, or on any information technology used or provided by the subcontractor under this subcontract, including equipment provided by the Subcontractor's employees. The subcontractor agrees to insert the substance of FAR 52.204-27 in all subcontracts in support of this order.</p> <p>MANDATORY FLOW DOWN CLAUSES STATED IN FORM PR-067-MANDATORY FLOW DOWNS ARE ATTACHED AND DEEMED A PART OF THIS ORDER.</p> <p>PR-012 - CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.</p> <p><b>PURCHASE ORDER / SUBCONTRACT IS AWARDED AS A FIRM FIXED PRICE.</b></p>							

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Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost		
	<div>VENDOR ACKNOWLEDGES RECEIPT OF PURCHASE ORDER AND ACCEPTS PURCHASE ORDER.</div> <div>NAME(PRINTED): _____</div> <div>SIGNATURE: _____</div> <div>DATE: _____</div> <div>Bill To: Amentum Services, Inc. 20501 SENECA MEADOWS PARKWAY SUITE 200 ATTN: Accounts Payable Accountspayable@amentum.com GERMANTOWN, MD 20876</div> <div>_____</div> <div>_____</div> <div>Authorized Signature(s)</div>									
							PO Total Amount:	\$5,454.66		