

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

Purchase Order: APS271D745

Page 1 of 14
 Date Printed: 11/17/23
 Trans Currency: USD

Order To:	KVG LLC 180 REDDING LANE GETTYSBURG, PA 17325	106185	Ship To:	Amentum Services, Inc. US GOVERNMENT 405TH AFSB / APS-2 DULMEN - TOWER BARRACKS TUZOSTR.1 48249 DULMEN, Germany
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Contact: ELISHA ABBOTT Phone: 800 856 3504 Email: INFO@KVG.COM

Order Date	Buyer	Terms	Delivery Terms	Sales Order	Ship Via	Deliver To
11/17/2023	Coleman, Kashonda	NET 45			BEST COMM	Dulmen Work Site

Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
CONFIRMATION 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). PPE All Sizes w/Amentum logo U.S. Government 405th AFSB / APS-2 DUELME/TOWER BARRACKS TUZOSTR.1, 48249 DUELME, GERMANY TELE +49 172-766-2184 INVOICE ADDRESS: AMENTUM Services, Inc. 20501 Seneca Meadows Pkwy #300 Germantown, MD 20876 U.S.A. INVOICES MUST BE SENT TO: accounts payable@amentum.com kashonda.coleman@amentum.com phyllis.mitchell@amentum.com Leslie.Hamilton@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 AMENTUM, HI VIS VEST, YELLOW, MEDIUM		11/17/23	08/15/23	EA	35	11.05	\$386.75
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
2	3WAY AMENTUM, HI VIS VEST, YELLOW, SMALL		11/17/23	08/15/23	EA	20	11.05	\$221.00
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
3	3WAY		11/17/23	08/15/23	EA	60	11.05	\$663.00

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	AMENTUM, HI VIS VEST, YELLOW, LARGE							
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
4	3WAY AMENTUM, HI VIS VEST, YELLOW, X-LARGE		11/17/23	08/15/23	EA	60	11.05	\$663.00
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
5	3WAY AMENTUM, HI VIS VEST, YELLOW, 2XL		11/17/23	08/15/23	EA	10	11.05	\$110.50
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
6	3WAY AMENTUM, HI VIS VEST, YELLOW, 3XL		11/17/23	08/15/23	EA	10	11.05	\$110.50
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
7	3WAY AMENTUM, HI VIS VEST, YELLOW, 4XL		11/17/23	08/15/23	EA	5	11.05	\$55.25
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
8	3WAY AMENTUM, HI VIS VEST, BLACK MEDIUM		11/17/23	08/15/23	EA	7	13.41	\$93.87
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
9	3WAY AMENTUM, HI VIS VEST, BLACK LARGE		11/17/23	08/15/23	EA	15	13.41	\$201.15

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Line	Item/Description		Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
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	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6								
	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X								
10	3WAY AMENTUM, HI VIS VEST, BLACK XL			11/17/23	08/15/23	EA	10	13.41	\$134.10
	Req: OP00039561								
	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6								
	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X								
11	3WAY AMENTUM, HI VIS VEST BLUE MEDIUM			11/17/23	08/15/23	EA	5	14.75	\$73.75
	Req: OP00039561								
	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6								
	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X								
12	3WAY AMENTUM, HI VIS VEST BLUE LARGE			11/17/23	08/15/23	EA	6	14.75	\$88.50
	Req: OP00039561								
	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6								
	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X								
13	3WAY AMENTUM, HI VIS VEST BLUE 2XL			11/17/23	08/15/23	EA	10	14.75	\$147.50
	Req: OP00039561								
	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6								
	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X								
14	3WAY AMENTUM, HI VIS VEST RED MEDIUM			11/17/23	08/15/23	EA	5	14.75	\$73.75
	Req: OP00039561								
	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6								
	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X								
15	3WAY AMENTUM, HI VIS VEST RED LARGE			11/17/23	08/15/23	EA	5	14.75	\$73.75
	Req: OP00039561								

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	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
16	3WAY AMENTUM, HI VIS VEST RED X-LARGE Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	5	14.75	\$73.75
17	3WAY AMENTUM, HI VIS VEST WHITE X-LARGE Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	15	13.41	\$201.15
18	3WAY AMENTUM, HI VIS VEST BROWN L/XL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	5	36.79	\$183.95
19	3WAY AMENTUM, HI VIS VEST BROWN 2XL/3XL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	5	36.79	\$183.95
20	3WAY AMENTUM, HI VIS VEST YELLOW & GREEN LARGE Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	6	13.41	\$80.46
21	3WAY AMENTUM, HI VIS VEST YELLOW & GREEN 2XL Req: OP00039561		11/17/23	08/15/23	EA	6	13.41	\$80.46

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	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
22	3WAY AMENTUM, HI VIS VEST, WHITE MEDIUM		11/17/23	08/15/23	EA	10	13.41	\$134.10
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
23	3WAY AMENTUM, HI VIS VEST, YELLOW&GREEN MEDIUM		11/17/23	08/15/23	EA	10	13.41	\$134.10
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
24	3WAY AMENTUM, HI VIS VEST, YELLOW&GREEN XL		11/17/23	08/15/23	EA	10	13.41	\$134.10
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
25	3WAY AMENTUM, HI VIS VEST, BLACK 2XL		11/17/23	08/15/23	EA	15	13.41	\$201.15
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
26	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766XS		11/17/23	08/15/23	EA	5	81.31	\$406.55
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
27	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766SM		11/17/23	08/15/23	EA	10	81.31	\$813.10
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6							

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	AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
28	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766M Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	20	81.31	\$1,626.20
29	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766L Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	40	81.31	\$3,252.40
30	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766XL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	40	81.31	\$3,252.40
31	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766XXL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	40	81.31	\$3,252.40
32	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766XXXL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	10	81.31	\$813.10
33	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766XXXXL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	3	81.31	\$243.93

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34	3WAY AMENTUM JACKET, HIGH VIS WINTER - S766XXXXXL Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	2	81.31	\$162.62
35	3WAY 899400530 GLOVES, MECHANIC SIZE 9 Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	50	1.20	\$60.00
36	3WAY GLOVES, MECHANIC SIZE 8 Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	30	1.20	\$36.00
37	3WAY GLOVES, MECHANIC SIZE 10 Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	50	1.20	\$60.00
38	3WAY GLOVES, MECHANIC SIZE 11 Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	10	1.20	\$12.00
39	3WAY 8415016107323 - GLOVES,MEN'S AND WOMEN'S Req: OP00039561 NSN: 8415016107323 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	15	28.78	\$431.70

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40	3WAY 8415016107324 - GLOVES,MEN'S AND WOMEN'S NSN: 8415016107324 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	30	28.78	\$863.40
	Req: OP00039561							
41	3WAY 8415016107325 - GLOVES,MEN'S AND WOMEN'S NSN: 8415016107325 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	10	28.78	\$287.80
	Req: OP00039561							
42	3WAY 8415016107326 - GLOVES,MEN'S AND WOMEN'S NSN: 8415016107326 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	30	28.78	\$863.40
	Req: OP00039561							
43	3WAY 8415016107327 - GLOVES,MEN'S AND WOMEN'S NSN: 8415016107327 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	PR	10	28.78	\$287.80
	Req: OP00039561							
44	3WAY AMENTUM, BEANIE Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X		11/17/23	08/15/23	EA	100	17.15	\$1,715.00
	Req: OP00039561							
45	3WAY AMENTUM, COVERALLS, SMALL Req: OP00039561		11/17/23	08/15/23	EA	5	64.74	\$323.70

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Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
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46	3WAY AMENTUM, COVERALLS, MEDIUM		11/17/23	08/15/23	EA	10	64.74	\$647.40
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
47	3WAY AMENTUM, COVERALLS, LARGE		11/17/23	08/15/23	EA	20	64.74	\$1,294.80
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
48	3WAY AMENTUM, COVERALLS, X-LARGE		11/17/23	08/15/23	PR	10	64.74	\$647.40
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
49	3WAY AMENTUM, COVERALLS, 2XL		11/17/23	08/15/23	EA	10	64.74	\$647.40
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
50	3WAY AMENTUM, COVERALLS, 3XL		11/17/23	08/15/23	EA	2	64.74	\$129.48
	Req: OP00039561 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X							
51	3WAY 8415009353140 - HELMET,SAFETY		11/17/23	08/15/23	EA	70	15.59	\$1,091.30
	Req: OP00039561 NSN: 8415009353140							

Order To:		KVG LLC 180 REDDING LANE GETTYSBURG, PA 17325	106185		Ship To:		Amentum Services, Inc. US GOVERNMENT 405TH AFSB / APS-2 DULMEN - TOWER BARRACKS TUZOSTR.1 48249 DULMEN, Germany			
Contact: ELISHA ABBOTT Phone: 800 856 3504 Email: INFO@KVG.COM										
Order Date	Buyer		Terms	Delivery Terms	Sales Order	Ship Via		Deliver To		
11/17/2023	Coleman, Kashonda		NET 45			BEST COMM		Dulmen Work Site		
Line	Item/Description			Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X									
52	3WAY 8415009353139 - HELMET,SAFETY NSN: 8415009353139 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X			Req:	11/17/23	08/15/23	EA	10	15.59	\$155.90
				OP00039561						
53	3WAY 8415009353137 - HELMET,SAFETY NSN: 8415009353137 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X			Req:	11/17/23	08/15/23	EA	10	15.59	\$155.90
				OP00039561						
54	3WAY 8415009353132 - HELMET,SAFETY NSN: 8415009353132 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X			Req:	11/17/23	08/15/23	EA	5	15.59	\$77.95
				OP00039561						
55	3WAY 4240015163460 - SPECTACLES,INDUSTRIAL NSN: 4240015163460 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X			Req:	11/17/23	08/15/23	EA	150	4.37	\$655.50
				OP00039561						
56	3WAY 8430014646190 - BOOTS,SAFETY,MEN'S NSN: 8430014646190 Prime Contract #: W52P1J-12-G-00280002 DPAS Rating: DOA6 AOP:500-340-504 10.107.101123 3186.0002.C.OY7X.7006BB.0000.X			Req:	11/17/23	08/15/23	PR	6	110.90	\$665.40
				OP00039561						

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Contact: ELISHA ABBOTT Phone: 800 856 3504 Email: INFO@KVG.COM								
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11/17/2023	Coleman, Kashonda	NET 45			BEST COMM	Dulmen Work Site		
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	<p>Standard commercial terms and conditions, SCM-715-2B-F-1 Rev02, 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 https://www.amentum.com/doing-business-with-us/.</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 occurred, you should report this suspected violation to https://amentum.ethicspoint.com 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</p>							

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

Purchase Order: APS271D745

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Date Printed: 11/17/23
Trans Currency: USD

Order To:	KVG LLC 180 REDDING LANE GETTYSBURG, PA 17325	106185	Ship To:	Amentum Services, Inc. US GOVERNMENT 405TH AFSB / APS-2 DULMEN - TOWER BARRACKS TUZOSTR.1 48249 DULMEN, Germany
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Contact: ELISHA ABBOTT Phone: 800 856 3504 Email: INFO@KVG.COM

Order Date	Buyer	Terms	Delivery Terms	Sales Order	Ship Via	Deliver To		
11/17/2023	Coleman, Kashonda	NET 45			BEST COMM	Dulmen Work Site		
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	the Federal Government.							
	PURCHASE ORDER / SUBCONTRACT IS AWARDED AS A FIRM FIXED PRICE.							
	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 https://www.amentum.com/download/4888/ .							
	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.							
	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.							
	PR-012 - CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.							
	MANDATORY FLOW DOWN CLAUSES STATED IN FORM PR-067-MANDATORY FLOW DOWNS ARE ATTACHED AND DEEMED A PART OF THIS ORDER .							
	"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.							
	In accordance with FAR 52.209-6 ("Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment") Supplier, by executing this Purchase Order, hereby certifies and warrants that neither they or its principals presently are debarred, suspended, or proposed for debarment by the Federal Government. If any subsequently issued Modification increases the total value of the Purchase Order over \$35,000, Supplier, by executing the modification, agrees to the certification and warrant contained in the clause.							
	VENDOR ACKNOWLEDGES RECEIPT OF PURCHASE ORDER AND ACCEPTS PURCHASE ORDER.							

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

Purchase Order: APS271D745

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Order To: KVG LLC 106185
180 REDDING LANE
GETTYSBURG, PA 17325

Ship To: Amentum Services, Inc.
US GOVERNMENT 405TH AFSB / APS-2
DULMEN - TOWER BARRACKS
TUZOSTR.1
48249 DULMEN,
Germany

Contact: ELISHA ABBOTT Phone: 800 856 3504 Email: INFO@KVG.COM

Order Date	Buyer	Terms	Delivery Terms	Sales Order	Ship Via	Deliver To		
11/17/2023	Coleman, Kashonda	NET 45			BEST COMM	Dulmen Work Site		
Line	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
	<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>							