

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9	PAGE of PAGES 1 21		
2. CONTRACT (PROC. INST. IDENT.) NO. FA8307-16-C-0009		3. EFFECTIVE DATE JUL 27 2016		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G			
5. ISSUED BY AFLCMC/HNCKC AFLCMC/HNCK CYBER/NETCENTRIC DIRECTORATE 230 HALL BLVD, STE 114 SAN ANTONIO, TX 78243-7007 IVY J. FURNACE III 925-5128 ivy.furnace@us.af.mil		CODE FA8307	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S0513A DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 DCMASANTAANA@DCMA.MIL SCD: C PAS: (NONE)				
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) PHYSICAL OPTICS CORPORATION 1845 WEST 205TH STREET TORRANCE CA 90501-1821 (310) 320-3088				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN		ITEM See Block 12	
CAGE CODE 0AZ36		FACILITY CODE					
11. SHIP TO / MARK FOR See Section F		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPS P.O. BOX 182317 COLUMBUS OH 43218-2317 EFT: T			CODE HQ0339	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION			14. ACCOUNTING AND APPROPRIATION DATA See Section G				
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
15G. TOTAL AMOUNT OF CONTRACT					\$1,759,057.00		
16. Table of Contents							
	SEC	DESCRIPTION	PAGE(S)		SEC	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	12
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2			PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS	
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	4	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	21
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<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	6		K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS	
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<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	11				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <i>Kenn C. Walter, SVP/CAO</i>				20A. NAME OF CONTRACTING OFFICER IVY J. FURNACE III			
19B. Name of Contractor <i>PHYSICAL OPTICS CORPORATION</i>		19C. Date Signed <i>7/27/16</i>		20B. United States of America		20C. Date Signed <i>JUL 27 2016</i>	
<i>[Signature]</i> (signature of person authorized to sign)				<i>[Signature]</i> by (signature of Contracting Officer)			

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001		1	\$1,759,057.00
		Lot	\$1,759,057.00
	<i>Noun:</i>	RANGE EXTENSION OF COMMERCIAL WIRELESS (REXCOM) DEVELOPMENT	
	<i>ACRN:</i>	AA	
	<i>PR/MIPR:</i>	FD70301691130	\$1,759,057.00
	<i>PSC:</i>	AD24	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	U - COST PLUS FIXED FEE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>FSCM:</i>	F2MTN	
	<i>Descriptive Data:</i>		

A. The Contractor shall provide REXCOM development IAW Attachment 1, Statement of Work dated 14 June 2016.

B. Period of Performance: Effective date of award through eighteen (18) months.

Estimated Cost: \$1,596,385.00

Fixed Fee: \$ ~~1,759,057.00~~

0002		1	NSP
		Lot	NSP
	<i>Noun:</i>	DATA	
	<i>ACRN:</i>	U	
	<i>PSC:</i>	AD24	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	U - COST PLUS FIXED FEE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		

A. The Contractor shall prepare and deliver in accordance with Exhibit A, DD Form 1423-1, Contract Data Requirements List (CDRL) dated 10 June 2016.

B. This CLIN is Not Separately Priced (NSP).

C. Period of Performance: Effective date of award through eighteen (18) months.

NO CLAUSES OR PROVISIONS IN THIS SECTION