



TASK ORDER

Issue Date	5 July 2022	Subcontract
IDIQ Subcontract Number P00002649	Task Order Number 001	Herrick Tec 20201 Cent
Prime Contract Number FA8075-18-D-0002	Prime Contract Delivery Order FA807520F0091	Germantow Attn: Mike MSteadman

When Invoicing Reference Purchase Order Number	P000026249-001	Ceiling \
		\$884,15

This task order is issued in accordance with the terms and conditions of the IDIQ Subcont

DPAS Rating: Not Rated.