

Task Order Number: 015 Modification: 00

Prime Contractor: Valiant Global Defense Services, Inc.		Subcontractor: Vojensky výzkumný ústav, s.p. (WU) Veslarska 230 637 00 Brno Czech Republic	
Task Order Title:		LIVE AGENT TRAINING IN SUPPORT OF: ISO LAT	
Prime Contract:			
Issued Under Subcontract Agreement Number:			
Task Order Type:		Firm Fixed Price	
Total Task Order Amount:			
Funded Period of Performance:		10 June 2019 - 14 June 2019	
Place of Performance:		Training and Testing Facility in Vyškov, Czech Republic	
<p>The Subcontractor shall perform, within the period and at the funded amount specified above, the work set forth in Attachment (1) Task Order 015 WU PWS ISO LAT. Any additional terms and conditions applicable to this Task Order are included herein, All terms and conditions set forth in the above referenced Subcontract ("AGREEMENT") remain in full force and effect. In the event of a conflict between the terms and conditions of this Task Order and the AGREEMENT, the terms of the AGREEMENT shall take precedence.</p>			
Acceptance:			
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Vojensky výzkumný ústav, s.p. (WU)			
Name: Pavel ČUDA, PhD Title: Director		Signature	
Valiant Global Defense Services, Inc.:			
Name: Title: Senior Subcontracts Administrator			Date
Attachments: (1) Task Order 015 WU PWS ISO LAT			

1. Type of Task Order/Funding (Fixed Price)

This is a Firm Fixed Price Task Order in the amount of \$ xx (U.S. Dollars), for the completion of all the work requirements found in Attachment 1: Performance Work Statement. Upon completion and Contractor acceptance of the work specified herein, the Subcontractor will submit invoice(s) in accordance with the payment provisions established below within the Milestone Payment Schedule. Invoicing/Payment Instructions shall be conducted In accordance with the terms established in the AGREEMENT (Article VIII - Invoice and Payments) and this Task Order.

2. Milestone Payment Schedule (Fixed Price)

The Subcontractor shall provide the services/supplies set forth in Attachment 1: Performance Work Statement, and will invoice Contractor in accordance with the following Milestone Payment Schedule:

Item	Description	Unit of Measure	Qty	Price Per Unit	Total Price	Frequency
01	Training Services	tot	1	(U.S. Dollars)	(U.S. Dollars)	Once, at completion of training, after receipt and acceptance of Deliverable(s) Identified below.

3. Deliverables

In accordance with the terms established in the under the referenced Subcontract Agreement, the Supplier shall provide any deliverables required by such Subcontract. No additional Deliverables are required under this Task Order other than those specified in the subject Subcontract and the Attachment 1 to this Task Order.

This deliverable shall be provided with or prior to the Subcontractor's final invoice, and is a contingency of payment.

4. Task Order, Period of Performance

The period of performance for this Task Order shall begin on 10 June 2019 and end 14 June 2019.

All terms and conditions set forth in the referenced Subcontract ("AGREEMENT") remain unchanged and are in full force and effect.