

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 0104	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 May 10	4. REQ./ PURCH. REQUEST NO. TH5SRE1EA1	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806 NAME AND ADDRESS	CODE OJLS6	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated
			Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: [REDACTED] EMAIL: [REDACTED] BY: [REDACTED] CONTRACTING / ORDERING OFFICER	25. TOTAL \$530,000.00
		26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	SETAC - FP Labor COST	■	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"				
	PURCHASE REQUEST NUMBER: TH5SRE1EA1				
				MAX COST	\$505,500.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	■	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed ■ of the estimated costs.				
	PURCHASE REQUEST NUMBER: TH5SRE1EA1				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	█	Lot	UNDEFINED	UNDEFINED
	Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. NO FEE ON THIS CLIN. PURCHASE REQUEST NUMBER: TH5SRE1EA1				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	█	Lot	UNDEFINED	UNDEFINED
	Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. NO FEE ON THIS CLIN. PURCHASE REQUEST NUMBER: TH5SRE1EA1				
				MAX COST	\$24,500.00

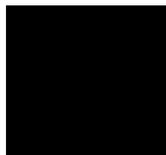
FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED

TASK ORDER FUNDS AVAILABLE

UNFUNDED BALANCE



BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for consultant below. The contractor is allowed to provide up to 10 percent less than the DPPHs stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

Section C - Descriptions and Specifications

A SOW

“Terminal High Altitude Area Defense (THAAD)
System Integration Lab (SIL) Verification and Validation (V&V) Support” Scope of Work

DESCRIPTION:

- 1.0 The contractor shall participate in working group sessions and other meetings with personnel from the THAAD Project Office, The Army Test and Evaluation Center (ATEC), the THAAD Evaluation Center (TEC), and the THAAD Prime Contractor, as required, to identify V&V Requirements and obtain V&V data.
- 2.0 The contractor shall update the current V&V Plan for the THAAD SIL.
- 2.1 The V&V Plan shall be updated in accordance with
- 2.1.1 Army Regulation 5-11: Management of Army Models and Simulations (Chapter 5: Verification, Validation and Accreditation); and
- 2.1.2 Department of the Army Pamphlet 5-11: Verification Validation and Accreditation of Army models and Simulations.
- 2.2 The plan shall be updated and delivered with each major THAAD hardware / software release delivered to the SIL.
- 3.0 The contractor shall execute the SIL V&V Plan, and document the results. The contractor shall generate and deliver a SIL V&V report to support the major evaluations for each THAAD Capability Module during the contract period.
- 4.0 The contractor shall provide SIL V&V Data and Reports to support the accreditation of the TEC at Redstone Arsenal.
- 5.0 The contractor shall exchange technical information and interface, as required, with the Missile Defense Agency (MDA); the Army Test and Evaluation Center (ATEC); the THAAD prime contractor, [REDACTED] Huntsville AL and Sunnyvale CA; the Major Subcontractors to [REDACTED] including, but not limited to, [REDACTED] Companies, Bedford MA, Andover MA, WSMR NM, Dallas TX, Forest MS, Huntsville AL; THAAD SETA & Support contractors, including, but not limited to, the Software/Independent Verification and Validation contractor, [REDACTED] Corporation, Huntsville AL; the THAAD SOLD contractor, [REDACTED] Huntsville, AL; [REDACTED] Huntsville, AL, Huntsville AL and Washington DC; and other [REDACTED] contractors in the performance of this task order.

B PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 10 May 2005 – 23 April 07

C KEY PERSONNEL

KEY PERSONNEL: [REDACTED]

D DELIVERABLES**DELIVERABLES:**

<u>Item/Title</u>	<u>CDRL#</u>	<u># Copies</u>	<u>Delivery Date</u>
Task Order Management Plan	A001	1 *	Per CDRL

Status Report	A002	1 */**	Quarterly
FMER	A003	1 */**	Per CDRL
Interim Technical Report	A004	1 */**	As Directed by the T/OM
Final Technical Report	A005	2 */**	23 April 2007
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version.

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL).

E TRAVEL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. **NTE:** [REDACTED]

F MATERIAL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. **NTE:** [REDACTED]

G SPECIAL INSTRUCTIONS

Cost data shall be segregated/vouchered/reported/paid at the ACRN level.

The "Limitation of Funds" clause is applicable at the ACRN level.

The effort described in the Task Order Statement of Work anticipated to be performed in FY05, FY06 and FY07 is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

H DISTRIBUTION

DISTRIBUTION:

TASK ORDER MONITOR:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

PO Box 1500
Huntsville, AL 35807-3801

PROGRAM MANAGEMENT POC:

[REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC:

[REDACTED]

PO Box 1500
Huntsville, AL 35807-3801

PROGRAM ANALYST POC:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5SRE1EA1 S01021 TH5SRE1EA1/5THEMD/TH00000
AMOUNT: \$180,000.00