

ORDER FOR SUPPLIES OR SERVICES

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|--|--|--|---|-------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9113M-04-D-0001 | 2. DELIVERY ORDER/ CALL NO. 0003 | 3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Jan 27 | 4. REQ./ PURCH. REQUEST NO. MKV TASK ORDER 0003 | 5. PRIORITY |
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| 6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801 | CODE W31RPD | 7. ADMINISTERED BY (if other than 6) DCM LOCKHEED MARTIN MISSILES & SPACE P.O. BOX 3504 SUNNYVALE CA 94088-3504 | CODE S0543A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
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| 9. CONTRACTOR LOCKHEED MARTIN SPACE SYSTEMS COMPANY NAME MISSILES AND SPACE OPERATIONS AND 1111 LOCKHEED MARTIN WAY ADDRESS SUNNYVALE CA 94088-3504 | CODE 06887 | 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 | | | | |

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|--|------|--|-----------------------|---|
| 14. SHIP TO SEE SCHEDULE | CODE | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATION P.O. BOX 182381 COLUMBUS OH 43218-2381 | CODE HQ0339 | 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) |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1 | | | |

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 | | | | | |

| | | | |
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| * 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 | 25. TOTAL | \$144,408.00 |
| | | 26. DIFFERENCES | |

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

| | | |
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| 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 |
|---------------------|-------------------|--|-------------|---------------------------------|

36. I certify this account is correct and proper for payment.

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

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|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------------|--------------|
| 0001 | MKV TASK ORDER 0003 CPFF Scope of Work entitled "Multiple Kill Vehicles (MKV) System Development, Hover Kill Vehicle Development, Task Order Number 0003." | | | | |
| | | | | ESTIMATED COST | ██████████ |
| | | | | FIXED FEE | ██████████ |
| | | | | TOTAL EST COST + FEE | \$144,408.00 |
| | ACRN AA Funded Amount | | | | \$144,408.00 |

Section C - Descriptions and Specifications

STATEMENT OF WORK

**MULTIPLE KILL VEHICLES SYSTEM DEVELOPMENT
HOVER KILL VEHICLE DEVELOPMENT
TASK ORDER NUMBER 0003**

1.0 Task 0003 Description

The contractor shall provide a summary assessment of technical, cost and schedule considerations associated with changing from a solid to a liquid KV DACs through hover testing under this contract. The key overall consideration is whether a change from solid to liquid DACS will reduce the overall program risk associated with the KV DACS development effort through hover testing. The contractor shall provide a technical, schedule and cost assessment characterizing program flow of solid and liquid DACS alternatives through hover test prior the end of January.

The contractor shall assess liquid DACS suppliers and provide the government a vendor quote to provide a liquid DACs for hover separated into appropriate task orders. If the contractor intends to solicit a competition between multiple vendors, the government must be notified within 7 days. Vendor proposal shall include all tasking, scheduling and pricing required to conduct a technical and pricing audit.

2.0 Deliverables**Submittal**

Liquid vs. Solid DACS Assessment
Liquid DACS vendor proposal

01 February 2005
15 March 2005

3.0 Period of Performance: 11 January 2005 – 31 March 2005

4.0 Task Order Monitor

The Task Order Monitor for this effort is [REDACTED]
Alternate Task Order Monitor for this effort is [REDACTED]

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY FULL TEXT

The contractor shall accomplish the requirements of this Task Order no later than 31 March 2005.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN AA: 97 5 0400 2501 36 2216 30603175C00 255Y W31RPD5009ES1J 5HHA05 S01021
AMOUNT: \$144,408.00