

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0009	3. DATE OF ORDER/CALL 1999 Sep 03	4. REQ./ PURCH. REQUEST NO. BB8B180300	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE DASG60	7. ADMINISTERED BY SEE ITEM 6	CODE
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8. DELIVERY FOB

DEST
 OTHER

(See Schedule if other)

9. CONTRACTOR CAS INC PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS
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12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

SMALL
 SMALL DISADVANTAGED
 WOMEN-OWNED

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 Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	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	25. TOTAL \$885,343.00
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES	30. INITIALS
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36. I certify this account is correct and proper for payment.	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
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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.
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NAME OF OFFEROR OR CONTRACTOR
CAS INC

DRAFT

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AA	978 0400.2501 36-6011 P30290633173 2581 BB8B188600 S01021 BB8B188600/8HHE13/H ORDER NO: BB8B188600-01	TO #0008	\$155,130.00

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT
AF			

CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AB	978 0400.2501 36-6011 P40810643871 2542 BB8B180300 S01021 BB8B180300/8HHC16/H Order No: BB8B180300-01	Two 81s (270K & \$370,000.00 100K	

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT
AG			

CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AC	9790400.2501 36-6011 P40800000000 2552 DH9B180000 S01021 DH9B180000/9HHN06/H	TO Number 0008	\$360,213.00

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT
AA			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DASG60-99-D-0002-0009	PAGE 4	OF	4
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NAME OF OFFEROR OR CONTRACTOR
CAS INC

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