

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0030	3. DATE OF ORDER/CALL 2001 Aug 09	4. REQ./ PURCH. REQUEST NO. DH1B131400-01	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN SMDC-CM-CN, BINFORD 256-955-4027 PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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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 <input checked="" 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 Govt. 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 BY: [REDACTED]	25. TOTAL \$90,619.00
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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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO.
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			

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
0006AB	DPPHs for Basic CPAF - Statement of Work SW-TC-S-36-97, titled, "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B131400-01				\$ \$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$61,003.00
				MAX AWARD FEE	\$4,616.00
				TOTAL MAX COST + FEE	\$65,619.00
	ACRN AA Funded Amount				\$65,619.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	OPTION I - Hardware/Software Parts & Maintenance CPAF - Hardware/Software Parts and Maintenance (Materials), in accordance with SOW SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 SEP 98, paragraphs 3.6, 4.7, 4.9.1 and 4.10.1, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B131400-01				\$ \$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$25,000.00
				MAX AWARD FEE	\$0.00
				TOTAL MAX COST + FEE	\$25,000.00
	ACRN AB Funded Amount				\$25,000.00

SECTION C Descriptions and Specifications

In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs) within the period of performance stated for MDDC for RCS Data Digitization and HW/SW. Reference SOW SW-TC-S-36-97, Section 3.0, and the following Statement of Work.

Statement of Work

Task 1 - CAS will evaluate and purchase a duplex color scanning system, install the system as part of the MDDC infrastructure, and utilize the system to digitize hard copy documents for insertion into the MDDC's databases, library catalogs, Virtual Data Center catalogs, and the National Threat/Target Signature Data System.

Task 2 - CAS shall provide service to digitize the printed RCS data (about one thousand graphs, both backscatter and bistatic RCS) contained in the Anacapa Associates library. They shall create corresponding ASCII files in Microsoft ACCESS for direct insertion into computer programs in order that the data can be used in data simulation and computer program verification and calibration. They shall provide technical support to the MDDC, as needed, on technical questions associated with the data, its report evaluation and conversion methods and their retrieval process.

PERIOD OF PERFORMANCE: Six (6) months from the date of Contracting Officer's signature.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	971 0400.2501 36-6011 P40603874C00 255Y DH1B131400 S01021	000000000000
	DH1B131400/1HHN02/H	
AMOUNT:	\$65,619.00	

AB:	971 0400.2501 36-6011 P40603874C00 255Y DH1B131400 S01021	000000000000
	DH1B131400/1HHN02/H	
AMOUNT:	\$25,000.00	