

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-99-D-0002</b>				2. DELIVERY ORDER/ CALL NO. <b>0033</b>		3. DATE OF ORDER/CALL <b>2002 Jan 16</b>		4. REQ./ PURCH. REQUEST NO. <b>KN2C103300-01</b>		5. PRIORITY <b>DX-A2</b>	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE <b>W31RPD</b>		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376			CODE <b>S0101A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814			CODE <b>4S077</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		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 <b>See Item 15</b>		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE <b>HQ0338</b>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
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)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		<b>SEE SCHEDULE</b>									
		24. UNITED STATES OF AMERICA								25. TOTAL	\$24,975.00
		* 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.				BY: [REDACTED]		CONTRACTING / ORDERING OFFICER		29. DIFFERENCES	
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	
						<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.  DATE _____ 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.	

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
---------	-------------------	-----------------	------	------------	------------

0006

Option I - Statement of Work SW-TC-S-36-97

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 KN2C103300-01

	MAX COST	\$0.00
	BASE FEE	\$0.00
	SUBTOTAL MAX COST + BASE	\$0.00
	MAX AWARD FEE	\$0.00
	TOTAL MAX COST + FEE	\$0.00

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 KN2C103300-01

	MAX COST	
	BASE FEE	
	SUBTOTAL MAX COST + BASE	\$23,218.00
	MAX AWARD FEE	\$1,757.00
	TOTAL MAX COST + FEE	\$24,975.00

## SECTION C Descriptions and Specifications

Task Order Management, Data Management Planning, Scientific Support, Test Support, Data Management Support, and Oral and Written Reports will be IAW Sections 5.1, 5.2, 5.3, 5.4, 5.5, and 6.0, respectively, of the MDDC Statement of Work (SOW) and the description of MDDC Support for SMDC Battle Lab.

## SMDC Battle Lab

Scope  
Of  
Work

## For CINC Support Plan

The contractor shall develop a DRAFT SMDC CINC Support Plan (SCSP) in which processes shall be documented that will lead to the establishment of SMDC requirements for their participation in CINC support activities for FY02-03. Data resulting from such activities shall adhere to the requirements and guidelines set forth in BMDO Directive 3240, and as such, be archived in a BMDO Designated Data Center.

Contract Data Requirements List (CDRLs) for the NMD JPO System Test & Evaluation Task Order: \*004 Funds and Man-Hour Expenditure Report monthly, \*005 Progress/Status Reports monthly, and \*00F Scientific and Technical Report Summaries as required.

PERIOD OF PERFORMANCE: The period of performance will expire 31 Mar 02.

TECHNICAL MONITOR: [REDACTED]

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 212 2040 36 9218 P643308.997 255Y KN2C10330000 S01021 KN2C103300/2HHLAB/H KN2C103300-01  
AMOUNT: \$24,975.00

ACRN: AA