

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0039	3. DATE OF ORDER/CALL 2002 May 09	4. REQ./ PURCH. REQUEST NO. JC2B512100-01	5. PRIORITY DX-A2
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE S0101A

9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) 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 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 [REDACTED]	25. TOTAL \$374,953.00	29. DIFFERENCES
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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 _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	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
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Option III-Statement of Work SW-TC-S-36-97

CPAF - Statement of Work (SOW) SW-TC-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except 4.9, 4.911, 4.10 and 4.10., incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER JC2B512100-01

MAX COST	[REDACTED]
BASE FEE	[REDACTED]
SUBTOTAL MAX COST + BASE	\$349,064.00
MAX AWARD FEE	\$25,889.00
TOTAL MAX COST + FEE	\$374,953.00

SECTION C Descriptions and Specifications

The purpose of this effort is for SIT Data Handling/Planning. The contractor shall perform work as specified in the following Statement of Work (SOW) and per SOW SW-TC-S-36-97 titled "Missile Defense Data Center," dated 9 September 1998.

STATEMENT OF WORK "SYSTEM INTEGRATION TEST (SIT) DATA HANDLING/PLANNING"

Under this effort for FY02 (POP from date task order signed to 10/31/02) the contractor shall: a) Review the SIT II Data Handling Plan (DHP) products and determine if the MDDC will be able to comply with the stated reproduction, distribution, and schedule requirements, b) Provide additional support as requested from SIT, specifically reproduction and distribution of additional data products such as meeting minutes to parties as directed by the SIT office.

In a continuation of this effort for FY03 (POP shall be from 11/01/02 to 03/31/03), the contractor shall i.) continue to provide reproduction and distribution as required for SIT II products as called for under the SIT II Data Handling Plan, ii.) Develop, coordinate, and obtain approval from the SIT-II office on all MDDC Interface control documents and procedures for implementing the SIT II DHP. The MDDC will implement these interfaces and procedures as well as provide data management support to the SIT office and related contractors.

Task Order Management, Data Management Planning, Scientific Support, Test Support, Data Management Support, oral and written reports will be IAW Sections 5.1,5.2,5.3,5.4,5.5, and 6.0 of the MDDC Statement of Work SW-TC-S-36-97.

PERIOD OF PERFORMANCE: Twelve (12) months from effective date of task order (8 May 2003)

DELIVERABLES: Required deliverables are: *004 Funds and Man-hour Expenditure Report monthly; *005 Progress/Status Reports monthly, and *00F Scientific and Technical Report Summaries as required.

TECHNICAL MONITOR: 

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA: 972 0400.2501 36-6011 P40603880C00 2514 JC2B512100 S01021 JC2B512100/2HHN09/H 000000000000
AMOUNT: \$374,953.00