

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0009</b>	2. DELIVERY ORDER/ CALL NO. <b>006501</b>	3. DATE OF ORDER/CALL <b>2002 Jul 22</b>	4. REQ./ PURCH. REQUEST NO. <b>JC0B640700-01</b>	5. PRIORITY <b>DX-A2</b>
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 256-955-4565 P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)

9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE <b>OJLS6</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 See Item 15				

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>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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
<b>SEE SCHEDULE</b>					

* 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 <b>\$96,420.00</b>
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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
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	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
	31. PAYMENT		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
0006	Mentor Protege Program COST Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor. PURCHASE REQUEST NUMBER: JC0B640700-01	UNDEFINED			NSP
				MAX COST	UNDEFINED

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	Mentor Protege Program COST Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.	1	LOT	UNDEFINED	UNDEFINED
				MAX COST	\$96,420.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide for the developmental assistance to its Protégé, but total incurred costs for Labor, Materials, and Travel shall not, under any circumstances, exceed the total dollars obligated herein.

FUNDED BALANCE:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006AA	Mentor-Protégé Program		\$96,420.00

TOTAL FUNDED

\$96,420.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	Mentor Protege Program COST	1	LOT	UNDEFINED	UNDEFINED
	Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC	Mentor Protege Program COST	1	LOT	UNDEFINED	UNDEFINED
	Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.				
				MAX COST	\$0.00

FOB: Destination

## Section C - Descriptions and Specifications

A SOW

“MEVATEC-VIP Mentor-Protégé Program” Statement of Work

As the Mentor, MEVATEC Corporation shall provide a wide variety of guidance and overall developmental assistance to its Protégé, Visionary Integration Professionals (VIP), Inc. This developmental assistance will include Business Development Support; Business Infrastructure Support; Continued Development of Technical Expertise; and Protégé Subcontracting to Mentor. This SOW will be performed in accordance with Section H of this Task Order.

B POP

PERIOD OF PERFORMANCE: 22 Jul 02 – 20 Nov 03

C KEY PERS

KEY PERSONNEL: See Exhibit A

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Semi-Annual Reports (IAW Instructions found on the Mentor-Protégé Web Page)	A004	1 *	30 Apr/31 Oct (Each Year)
After Action Report	A005	1 *	20 Nov 03
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

E TVL

ESTIMATED TRAVEL: Appropriate travel shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

F MTRL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Appropriate material costs shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

G SPEC INST

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02-03, is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

H DIST

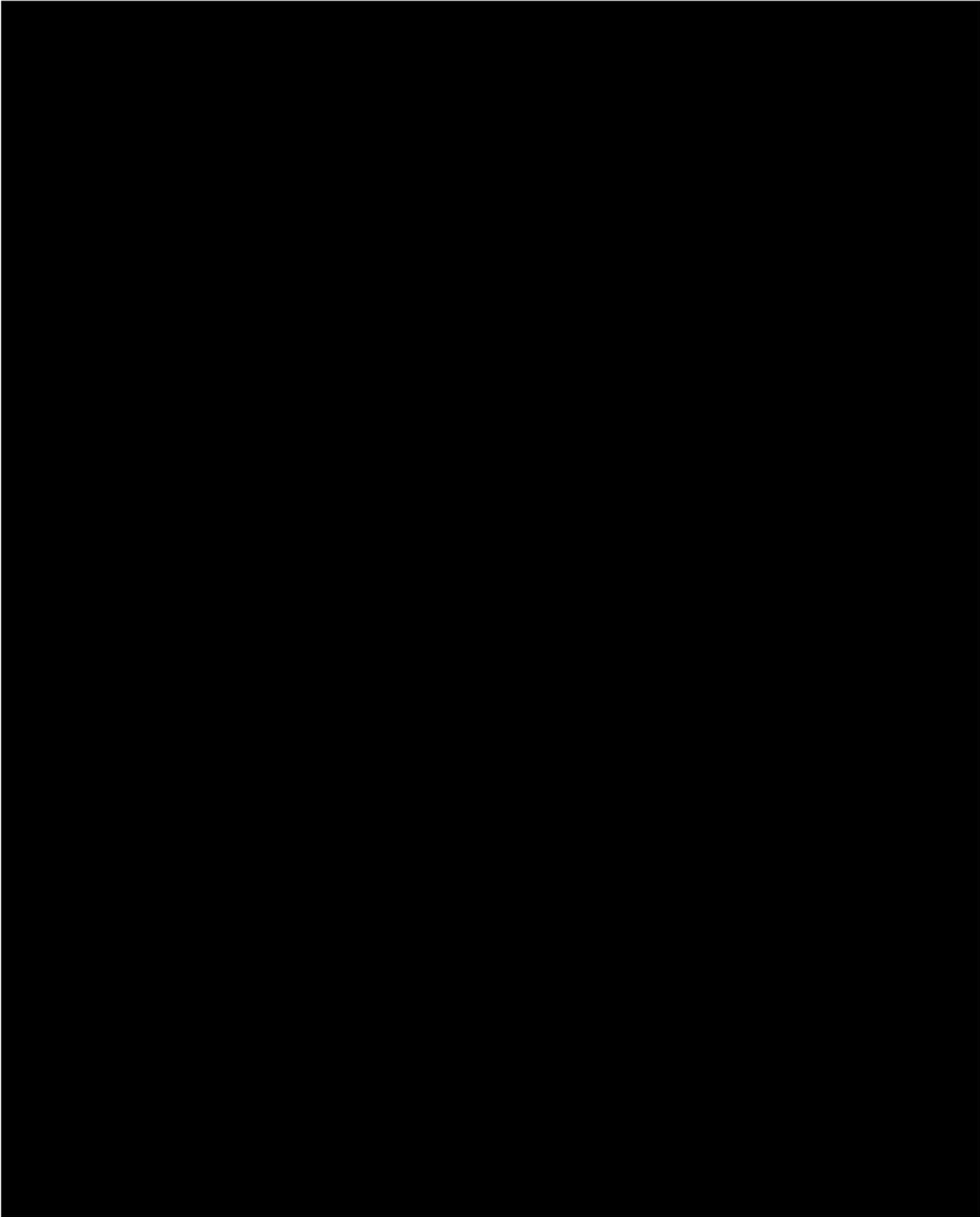


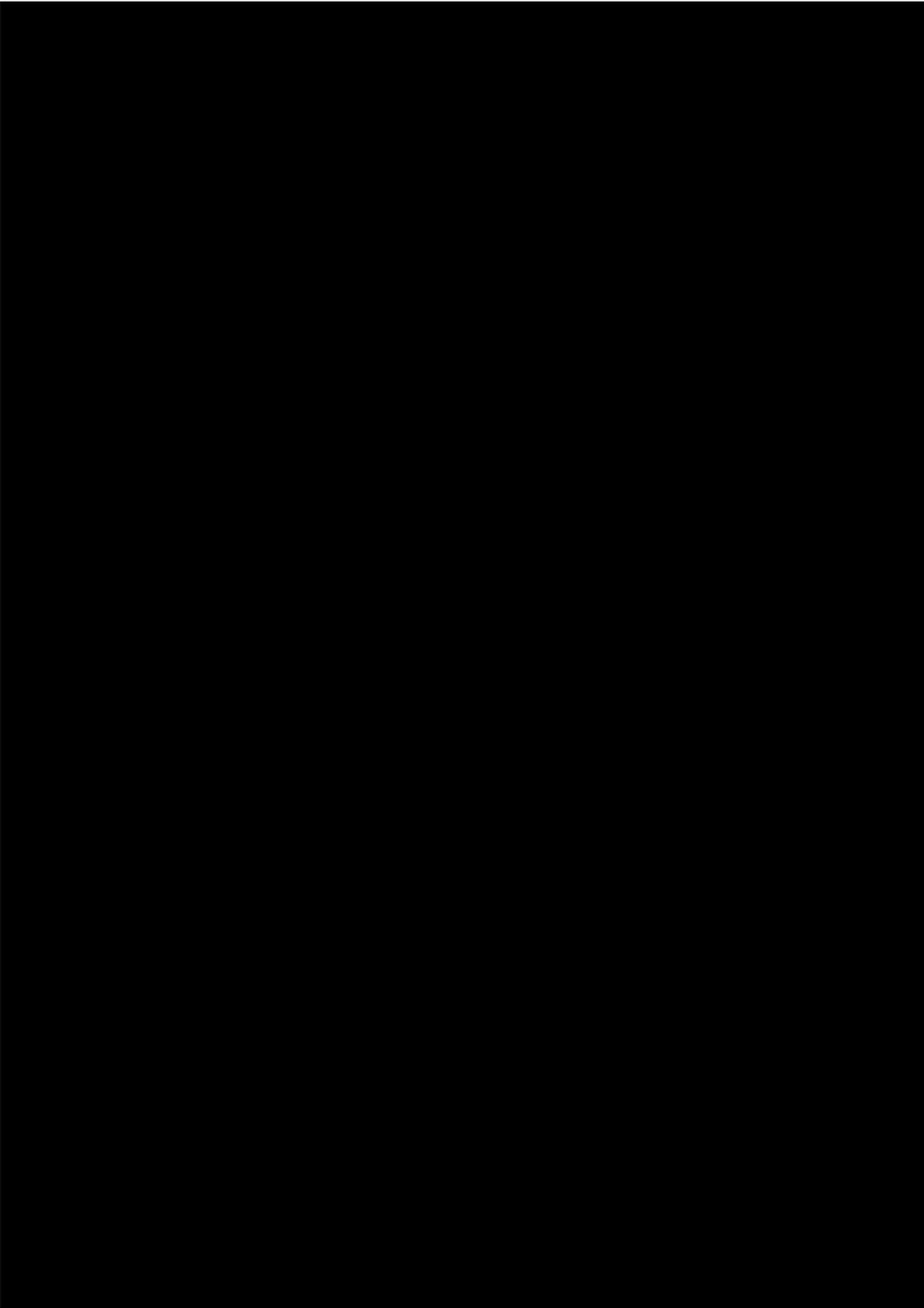
Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

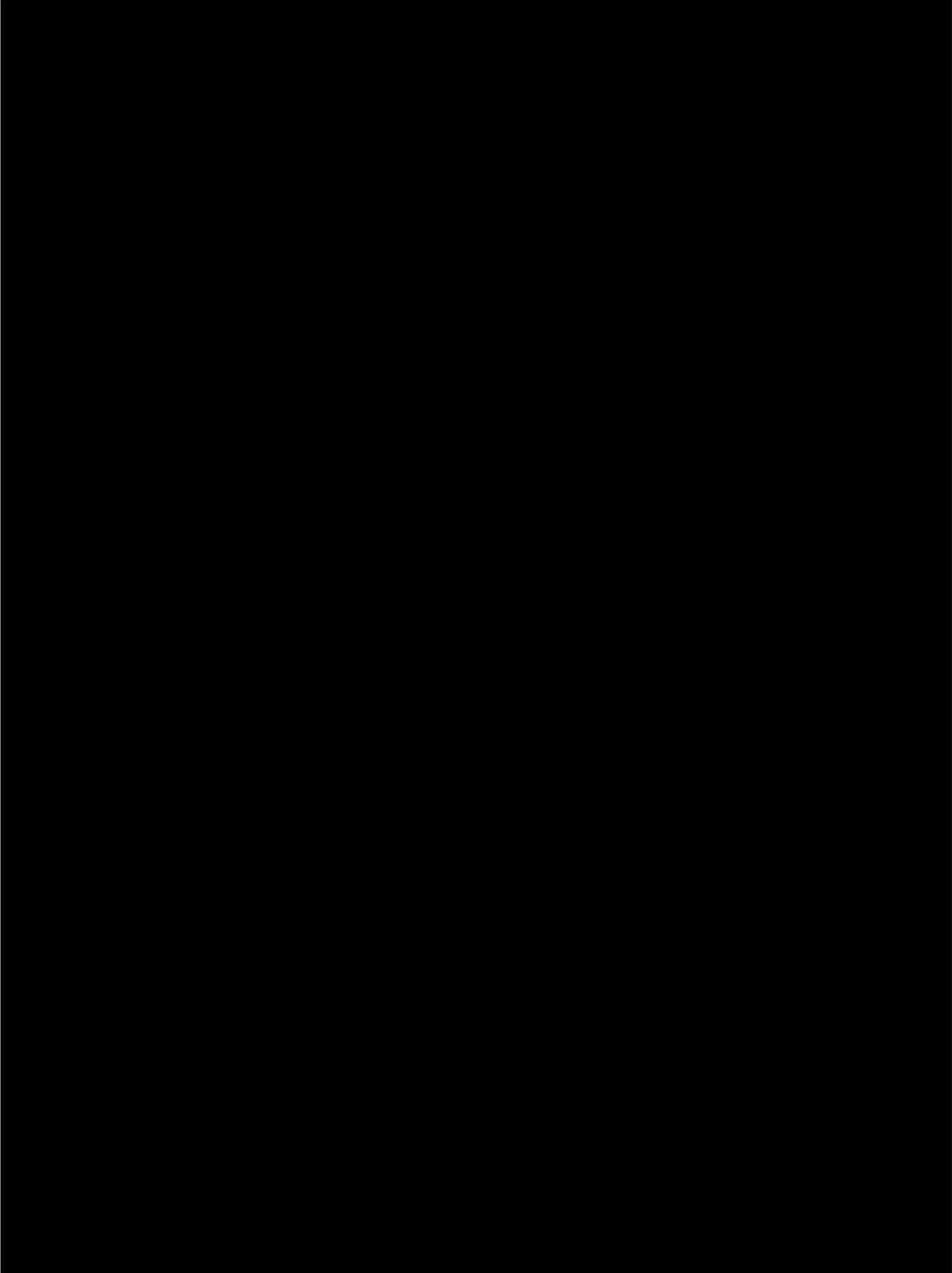
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CODE:  
AMOUNT: \$96,420.00

Section H - Special Contract Requirements





DEPARTMENT OF DEFENSE



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