ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DASG60-02-D-0009	007301	2002 Sep 24	JC0B640900-01	DX-A2

6. ISSUED BY CODE W31RPD
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
256-955-3388
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S0101A
DCM BIRMINGHAM
BURGER PHILLIPS CENTER
1910 THIRD AVE., NORTH, RM. 201
BIRMINGHAM AL 35203-2376

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 0JLS6 FACILITY
BAE SYSTEMS ANALYTICAL SOLUTIONS INC
1525 PERIMETER PKW, STE 500
HUNTSVILLE AL 35806

10. DELIVER TO FOB POINT BY (Date)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

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

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER			
	DELIVERY/ CALL	X	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 (YYYYMMMDD)

[ ] 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]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $131,208.00
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	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		1	Lot	UNDEFINED	UNDEFINED

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: JC0B640900-01

MAX COST $131,208.00

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.

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	[redacted]	$131,208
TOTAL			$131,208

Section C - Descriptions and Specifications

A SOW
"MEVATEC-ASI 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, Analytical Services, Inc. (ASI). 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.

H DIST

[redacted]

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 *	01 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.

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 and FY03, 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.

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.

B POP
PERIOD OF PERFORMANCE: 24 SEP 02 – 01 Nov 03

C KEY PERS
KEY PERSONNEL: See Section H

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	970 0300.1101 36-6011 P10020008 2514 JC0B640900 S01021 JC0B640900/0HHMEN/H
COST CODE:	000000000000
AMOUNT:	$131,208.00

Section H - Special Contract Requirements

EXHIBITS

[redacted]

[redacted]

[redacted]

[redacted]