

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0009</b>	2. DELIVERY ORDER/ CALL NO. <b>007915</b>	3. DATE OF ORDER/CALL <b>2002 Dec 24</b>	4. REQ./ PURCH. REQUEST NO. Y9200A1Y9-01	5. PRIORITY <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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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 <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>	<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		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>				

<i>* 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.</i>	24. UNITED STATES OF AMERICA	25. TOTAL <b>\$8,106,000.00</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	33. AMOUNT VERIFIED CORRECT FOR
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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.
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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
0001	SETAC - FP Labor COST	1	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"				
	PURCHASE REQUEST NUMBER: Y9200A1Y9-01				
				MAX COST	\$7,746,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	1	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed 3% of the estimated costs. 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: Y9200A1Y9-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1	Lot	UNDEFINED	UNDEFINED

Materials and STE

COST

Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. 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: Y9200A1Y9-01

MAX COST

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	UNDEFINED	UNDEFINED

Travel

COST

Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. 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: Y9200A1Y9-01

MAX COST

\$360,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUEDBLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$8,106,000

TASK ORDER FUNDS AVAILABLE \$6,909,865

UNFUNDED BALANCE \$1,196,135

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for consultant below. The contractor is allowed to provide up to 10 percent less than the DPPHs stated for consultant

and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	 DPPHs	\$7,746,000
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$7,746,000
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 360,000
T/O TOTAL		\$8,106,000

\* Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

## Section C - Descriptions and Specifications

### A SOW

#### “TEST, TRAINING, AND EXERCISE CAPABILITY (TTEC) PRODUCT OFFICE SUPPORT” STATEMENT OF WORK

1.0 OVERALL TASK DESCRIPTION - The contractor shall provide support to the Ground Based Mid-course Defense Segment (GMD) Test, Training, and Exercise Product Manager. The TTEC Product Office is responsible for Embedded Test in the GMD system. Technical expertise and scientific and engineering technical assistance general support to the TTEC Product Office staff is needed in the functional areas of Embedded Test (ET) Product Oversight, Test and Evaluation, Systems Engineering & Integration, and Validation, Verification, & Accreditation (VV&A), as well as support to the Product Manager. Specific activities to be furnished are as follows:

1.1 PROGRAM INTEGRATION - The contractor shall provide configuration management support by reviewing, analyzing, and commenting on the GMD Prime Contractor TTEC related deliverable documents (e.g. Plans, CDRLs, etc.) The contractor shall be responsible for the Product Office's virtual library. Data for the library resides on the TINS (Team Integration Network System), JPONET (Joint Program Office Network), as well as other sources. The contractor shall perform special data searches and downloads for the Product Office as required; and, alert Product Office personnel of impending CDRL and ADP postings on the TINS and JPONET.

1.1.1 In support of TTEC Requirements Analysis and TTEC Verification, the contractor shall develop, update and maintain the TTEC ET, GMD System Trainer (GST) and UEWR System Trainer (UST) requirements traceability tool Dynamic Object Oriented Requirements System (DOORS). This support shall include tracking internal and external actions and taskings, controlling tasking internal to the TTEC Product Office, and maintaining points of contact with external agencies. The contractor shall also assist in organizing and coordinating Product Office activities, facilitate intra-Product Office information flow and preparation for Quarterly Reviews, Program Management Reviews, and other management activities. The contractor shall develop and support all information technology needs for TTEC operations center, as well as, build graphics, conduct scheduling, and define SW/HW needs for organization. In addition, the contractor shall set-up, maintain, and track TTEC assigned government equipment and supplies and ensure policies and procedures are met within regulatory guidelines for the receipt, storage, safeguard, issue/turn-in and distribution of supplies and equipment. The contractor shall also support the TTEC Security Officer with the establishment of a security clearance database and preparation of TTEC Security Operating Procedures and compliance requirements.

### 1.2 SYSTEM ENGINEERING & INTEGRATION

1.2.1 TTEC Model and Simulation (M&S) Development Oversight, Accreditation, Analysis & Support - The contractor shall support the TTEC Directorate in the evaluation of TTEC models and simulations which are planned for use in providing data supporting the System Test Lab (STL), Ground tests (i.e., Integrated Ground Tests, Distributed Ground Test, Pre-Mission Flight Test, etc.), Integrity test, Training, Exercises and others GMD milestones. The contractor shall develop the TTEC VV&A plans which include specific Measures of Effectiveness (MOEs) and Measures of Performance (MOPs) and data elements to be used for the VV&A process. The contractor shall assess prime contractor models and simulations (M&S) development, as well as M&S verification and validation. The contractor shall support TTEC M&S accreditation for GMD milestones/events. The contractor shall support the TTEC Directorate in the execution of the TTEC VV&A plans. This will include generation of VV&A reports. The contractor shall also support the TTEC Directorate in response to VV&A activities and actions of the M&S Working Group, M&S Baseline Sub-group and VV&A Sub-group. The contractor shall also required to interface with the Army Test and Evaluation Command (ATEC), Air Force Operational Test and Evaluation Center (AFOTEC), Joint Interoperability Test and Evaluation Center (JITEC), and Other Government Agencies (OGAs).

1.2.2 Requirements Evaluation and Analysis - The contractor shall support the development of TTEC requirements, TTEC integration strategy and TTEC Integration Plan. The contractor shall assess TTEC-level specifications, to include ET TACD, ET PIDS, GST PIDS, UST PIDS and traceability of these specifications to the GMD-level specifications/capabilities documents to ensure proper requirements allocation, implementation, and verification to lower level documents. The contractor shall assess functional allocation from TTEC-level specifications to

configuration item specifications. The contractor shall review the prime contractor trade study and analysis to assess influence on TTEC design. The contractor shall assess Interface Control Specification, Interface Description Document and operational interfaces among the GMD components and external components. The contractor shall also support the TTEC Directorate in response to requirements activities and actions from the Requirements Working Group and Joint Issue Resolution Board (JIRB).

1.2.3 Risks and Technical Performance Measurements (TPMs) Analysis and Support - The contractor shall assess the prime contractor Risks Management Plan to ensure proper identification, management, and mitigation of TTEC risks. The contractor shall support the TTEC Directorate in the identification of TTEC risks. The contractor shall support oversight of TTEC TPMs development, monitoring and tracking of TTEC TPMs. The contractor shall perform TPMs data assessment. The contractor shall make recommendations to the TTEC Directorate with respect to the accuracy and adequacy of TPMs data analysis. The contractor shall also support the TTEC Directorate in response to the activities and actions from the Risks Working Group, TPMs Working Group and Analysis Working Group.

1.2.4 TTEC Verification - In support of TTEC Verification, the contractor shall develop, update and maintain the TTEC Verification Plan in accordance to the GMD Verification Plan. The contractor shall support coordination of TTEC requirements verification with GMD program requirements verification. The contractor shall evaluate the prime contractor verification plans and test reports and provide recommendations to the TTEC Directorate on the adequacy of these plans to assess the requirements under test. This shall include assessing the grouping of requirements for verification, the method of verification, the test conditions and scenarios, and the tools and simulations used to quantify performance. The contractor shall support oversight of TTEC requirements verification for requirements verified at the component labs, STL and/or on-site/field testing. The contractor shall analyze and evaluate TTEC design performance. The contractor shall also support the TTEC Directorate in response to the activities and actions from the System/TTEC Verification Working Group and the Analysis Working Group.

### 1.3 EMBEDDED TEST SUPPORT

#### 1.3.1 Requirements, Analysis and Strategy

1.3.1.1 Strategy - The contractor shall provide advise/technical assistance in the area of short- and long-term strategic planning. The contractor shall assist in planning and assessment of integration of ET into overall GMD System and shall assist in coordination with external ET stakeholders to ensure stakeholder needs are being fulfilled or deficiencies are identified. In addition, the contractor shall attend all major reviews such as Initial Review (IR), In Process Review (IPR), Unit Test TIM, Test Readiness Review (TRR), and Readiness Review (RR) and provide feedback to the Test Products Division Chief.

1.3.1.2 Analysis - The contractor shall provide advise/technical assistance in the area of ET Capabilities Analysis. The contractor shall continually stay abreast of current ET capability and limitations and compare to overall GMD capability. The contractor shall recommend long-term ET growth plans to track expected GMD capabilities and attend all major reviews such as IR, IPR, Unit Test TIM, TRR, and RR and provide feedback to the Test Products Division Chief.

1.3.1.3 Software Oversight - The contractor shall provide advise/technical assistance in the area of Software Engineering. The contractor shall assist in assessing the GMD ET Contractor's software maturity level and associated impacts on the ET product, as well as, evaluate quality of GMD ET Contractor's design by reviewing design documentation, participating in code walkthroughs, TIMs, and peer reviews. The contractor shall attend all major reviews such as IR, IPR, Unit Test TIM, TRR, and RR and provide feedback to the Test Products Division Chief. The contractor shall also serve as the focal point for analysis of GMD ET Contractor's software metrics.

1.3.2 Embedded Test Development - The effort identified in this Statement of Work (SOW) paragraph pertains to all aspects (cost, schedule, performance) of embedded testing (GBMC3 (GBMC2, IFICS, GCN), Sensors (GBR-P, SBX, UEWR, Cobra Dane, Aegis, and DSP/SBIRS), and GBI (CLE,BV, EKV); henceforth referred to as "assigned systems." The contractor shall provide engineering support to the TTEC Test Products Division to assist in oversight of the design and development of the TTEC Embedded Test (ET) for the assigned systems. The support

shall include the following activities: The contractor shall provide technical expertise on assigned systems, including performing an independent assessment of flow-down requirements for ET for the assigned systems. The contractor shall participate in ET Capability and Design TIMS (IR, IPR, Unit Test TIM, TRR, and RR) and provide support in risk management, mission analysis, and program management review activities. The contractor shall also support Test and Evaluation verification efforts and review Interface Control Specifications (ICS) and Interface Design Documents (IDD) for assigned systems. In addition, the contractor shall review fidelity of contractor and GFE models to be used in the ET emulation mode and review Facility Requirements Documents to ensure assigned system ET nodes can be properly integrated.

#### 1.4 TEST AND EVALUATION

1.4.1 Test Development Support - The contractor shall provide advise/technical assistance in the area of Test Development. The contractor shall support tests of the Ground-Based Mid-Course Defense (GMD) Test, Training, and Exercise Capability (TTEC) products by providing technical expertise to coordinate test completion with Cheyenne Mountain Operations Center (CMOC), the Test Development Facility (TDF) at Peterson Air Force Base (AFB), or the Joint National Integration Center (JNIC) in Colorado Springs, Colorado. In addition, the contractor shall provide support for planning and conducting of TTEC product tests and GMD integrated system tests using TTEC products where coordination with the JNIC, CMOC, or TDF is required. Specific activities to be furnished are as follows:

1.4.1.1 The contractor shall support the planning, coordination and conducting of all TTEC tests. This includes preparing and filing appropriate test request forms (time slot requests, simulation action requests, etc) with the CMOC Combined Test Force (CTF), attending CMOC test planning meetings and Operation Approval Board (OAB), and obtaining coordination and approval as required for test conduct.

1.4.1.2 The contractor shall support the planning, coordination and conducting of GMD integrated system tests where the Embedded Test (ET) drives a test. This includes supporting preparation and filing of appropriate test request forms (time slot requests, simulation action requests, etc.) with the CMOC CTF, attending CMOC test planning meetings and OAB, and obtaining coordination and approval as required for test conduct.

1.4.1.3 The contractor shall support the planning, coordination and conducting of training for GMD integrated system tests using the GMD System Trainer (GST) or UEWR Standalone Trainer (UST).

1.4.1.4 The contractor shall support coordination of test requirements with GMD CTF, Users, J6C certification, and applicable working groups.

1.4.1.5 The contractor shall support TTEC D&S Division coordination with CMOC, Peterson AFB TDF and JNIC for installation and operation of TTEC products at those sites.

1.4.1.6 The contractor shall prepare for and support exercises in COS that TTEC is required to participate in.

1.4.2 Test and Evaluation Division Support - The contractor shall provide advise/technical assistance in the areas of all TTEC product testing to include: test planning, test conduct, test documentation, test reporting, and J6C certification. The contractor shall serve as the focal point for OTA coordination and attend all major TTEC product reviews and provide feedback to the Test and Evaluation Division Chief. In addition, the contractor shall assist in tracking risk areas in testing and contractor's metrics.

#### B POP

PERIOD OF PERFORMANCE: 01 Jan 03 – 23 Apr 05

C KEY PERS

KEY PERSONNEL:

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	23 Apr 05
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

E TVL

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the Contracting Officer. Under no circumstances shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$360,000

Washington DC  
Huntsville, AL

Colorado Springs, CO  
Anaheim, CA

Boston, MA

F MATLS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$0

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 FY04 and FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 20, dated 29 Jan 03, is hereby incorporated (0079-02) and is applicable to this T/O only. A copy of this document may be obtained by contacting the individual identified in Block 6 of the SF30.

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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor).

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

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

TASK ORDER MONITOR DISTRIBUTION:

TASK ORDER MONITOR: [REDACTED]

ALTERNATE TASK ORDER MONITOR:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-NMD1 40603882C00.3012.08-255Y Y9-2-00A1Y9 S01021 Y9200A1Y9/2Y9000/Y9  
AMOUNT: \$40,000.00

AB: 9730400.2501 3BM-NMD1 40603882C00.3012.08-255Y Y9-3-00A1Y9 S01021 Y9300A1Y9/3Y9000/Y9  
AMOUNT: \$3,554,000.00

AC: 9730400.2501 3BM-NMD1 40603882C00.3012-35-255Y Y23301D2Y2 S01021 Y23301D2Y2/3Y2301/Y2  
AMOUNT: \$160,000.00

AD: 9740400.2501 4BM-NMD1 40603882C00.0808-85-255Y Y24808A5Y2 S01021 Y24808A5Y2/4Y2808/Y2  
AMOUNT: \$2,660,423.00

AE: 9740400.2501 4BM-NMD1 40603882C00.0808-35-255Y Y24808B9Y2 S01021 Y24808B9Y2/4Y2808/Y2  
AMOUNT: \$306,000.00

AF: 973 0400.2501 3BM-NMD1 40603882C00.3012-85-255Y Y23301K7Y2 S01021 Y23301K7Y2/3Y2301/Y2  
AMOUNT: \$81,410.00

AG: 9730400.2501 3BM-NMD1 40603882C00.3012-85-255Y Y23301K8Y2 S01021 Y23301K8Y2/3Y2301/Y2  
AMOUNT: \$80,000.00

AH: 9730400.2501 3BM-NMD1 40603882C00.3012-84-255Y Y23301M1Y2 S01021 Y23301M1Y2/3Y2301/Y2  
AMOUNT: \$3,533.00

AJ: 9730400.2501 3BM-NMD1 40603882C00.3012-83-255Y Y23301K9Y2 S01021 Y23301K9Y2/3Y2301/Y2  
AMOUNT: \$24,499.00