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	008416	2003 Apr 02	DR3C105500-01	DX-A2

6. ISSUED BY CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S0107A
DCMA HUNTSVILLE
BUILDING 4505, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35898-0001

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 $486,000.00
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
0001		1	Lot	UNDEFINED	UNDEFINED

SETAC - FP Labor

COST

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: DR3C105500-01

MAX COST $448,654.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	UNDEFINED

Consultants

COST

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: DR3C105500-01

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: DR3C105500-01

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: DR3C105500-01

MAX COST $37,346.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN: AE (O&MA FUNDING) (SEE SPECIAL INSTRUCTIONS)
EXPIRATION OF FUNDS: 4 Apr 05 (ACRN AE funding must be expended by 4 Apr 05.)

ACRN: AF (O&MA FUNDING) (SEE SPECIAL INSTRUCTIONS)
EXPIRATION OF FUNDS: 14 Jul 05 (ACRN AF funding must be expended by 14 Jul 05)

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED $486,000

TASK ORDER FUNDS AVAILABLE $486,000

UNFUNDED BALANCE $ 0

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	[redacted] DPPHs	$448,654
*CONSULTANT TOTAL	[redacted] DPPHs	$ 0
T/0 TOTAL LABOR	[redacted] DPPHs	$448,654
MATERIAL	NTE	$ 0
TRAVEL	NTE	$ 37,346
T/O TOTAL		$486,000

**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 STATEMENT OF WORK
"Total Defender Systems Engineering and Experiment/Exercise Planning Support"

1.0 The Contractor shall provide missile defense related systems engineering and experiment/exercise planning support for the Total Defender exercises and events.

2.0 The Contractor shall support the consolidated defense planning of integrated missile defense operations in preparation of scheduled exercises and simulation events.

3.0 The Contractor shall assist the Government in developing follow-on tasks from the No Horizons Experiments and Total Defender Experiments/Exercises involving integration of space and missile defense component systems.

4.0 The Contractor shall use related simulations and planning tools to support the development and analysis of experiments and exercises to model threat events and participants. The contractor shall use the Commander's Analysis & Planning Simulation (CAPS) to perform defense design analysis.

5.0 The Contractor shall provide analysis of Extended Air Defense Simulation (EADSIM) outputs for Total Defender experiments/exercises.

6.0 The Contractor shall provide analysis of special studies involving integrated missile defense (i.e., threat events studies and pre-exercise support/development).

7.0 The Contractor shall prepare and execute related briefings and reports.

B PERIOD OF PERFORMANCE
PERIOD OF PERFORMANCE: 2 April 2003 – 23 April 2007

C KEY PERSONNEL
KEY PERSONNEL: [redacted]

D DELIVERABLES
DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Final Technical Report	A005	1 *	23 Apr 07
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES

ACRN AE (O&MA)

Final Technical Report	A005	1*	4 Apr 05
ACRN AF (O&MA) Final Technical Report	A005	1*	14 Jul 05

* Plus Electronic Version.

E TRAVEL
ESTIMATED TRAVEL: 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 circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: $37,346

F MATERIALS
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 SPECIAL INSTRUCTIONS
SPECIAL INSTRUCTIONS:

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

ACRN AE is O&MA funding to provide support for the Prima Project-Standing Joint Forces HQs/Missile Defense concept to support STRATCOM. ACRN AE funding shall be accounted for separately and not mingled with any other ACRN on this task order.

ACRN AF is O&MA funding to provide support for ME – RSO Architecture Study. ACRN AF funding shall be accounted for separately and not mingled with any other ACRN on this task order.

The “Limitation of Funds” is applicable at the ACRN level.

The effort described in the Task Order Statement of Work anticipated to be performed in FY03, FY04, FY05, FY06 and FY07 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.

Effort completed under this T/O requires access to Special Compartmental Information (SCI) data. SCI access is allowable in accordance with the DD Form 254, Contract Security Classification Specification, incorporated into the

contract under which this T/O is executed. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmental Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority. It is incumbent upon the contractor to obtain appropriate approval for individaul SCI billets from the SCI monitor listed in the DD254.

H DISTRIBUTION

TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: [redacted]

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2132040 36 9218 P643305.TR5 2514 DR3C105500 S01021 DR3C105500/3HHLAB/H
AMOUNT: $130,000.00

AB: 2142040 36 9218 P643305.TR5 2514 DR4C100500 S01021 DR4C100500/4HHLAB/H
AMOUNT: $28,000.00

AC: 2142040 36 9218 P643305.TR5 2514 DR4C101900 S01021 DR4C101900/4HHLAB/H
AMOUNT: $130,000.00

AD: 21420200000 36222813519700000257122PQCSW811WN4078N103PQCS2200501
AMOUNT: $0.00

AE: 2142020000036222813519700000026RB22PQCSW811WN4078N103PQCS22005010
AMOUNT: $10,000.00

AF: 5743400 304 439D 100950 04 592 525700 NMIPR049207256
AMOUNT: $138,000.00

AG: 21 5 2040 0000 36 9218 643305TR500 2514 W31RPD5293KNAD 5HHLAB S01021
AMOUNT: $50,000.00