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-0010	002109	2002 Apr 24	JC2B601400-01	DX-A2

6. ISSUED BY CODE W31RPD
US ARMY SPACE AND MISSILE DEFENSE COMMAN
[redacted]
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S2404A
DCM BALTIMORE-MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

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

9. CONTRACTOR CODE 52939 FACILITY
COMPUTER SCIENCES CORPORATION
FEDERAL SECTOR-DEFENSE GROUP
3160 FAIRVIEW PARK DRIVE
FALLS CHURCH VA 22042

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 $1,761,650.00
29. DIFFERENCES
30. INITIALS

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.

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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

34. CHECK NUMBER

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

35. BILL OF LADING NO.

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: JC2B601400-01

MAX COST $1,613,521.00

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: JC2B601400-01

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: JC2B601400-01

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: JC2B601400-01

MAX COST $148,129.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED $ 1,761,650

TASK ORDER FUNDS AVAILABLE $ 1,761,650

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	$ 1,613,521
*CONSULTANT TOTAL	[redacted]	DPPHs	$ 0
T/0 TOTAL LABOR	[redacted]	DPPHs	$ 1,613,521
MATERIAL		NTE	$ 0
TRAVEL		NTE	$ 148,129
T/O TOTAL			$ 1,761,650

**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

"Mobile Tactical High Energy Laser (MTHEL) Program Support"

1.0 Introduction/Background:
The U.S. Army Space and Missile Defense Command is developing a new active defense weapon system concept to enhance protection for combat forces and theater-level assets for the Force XXI Army. The Mobile Tactical High Energy Laser (MTHEL) would provide a new air and missile defense capability with speed-of-light lethality to destroy, degrade, disrupt, or damage air and missile threats. A THEL demonstrator has been designed, built and tested that provided the first opportunity to assess the utility of high energy lasers in an operational scenario.

2.0 MTHEL Support:

2.1 The contractor shall provide system engineering and technical support for MTHEL system concept definition and evaluation, requirements definition, design, development, test, production, and deployment throughout its life cycle process. This shall encompass, as a minimum, mission area analysis, system modeling, system engineering, technology assessments, logistics, maintainability, supportability, and life cycle cost estimation. The contractor shall participate in development of system/subsystem requirements and allocation to MTHEL components. The contractor shall conduct studies, provide independent analyses, and perform other related tasks in systems definition, testing, and technology demonstration. The contractor shall support development and preparation of program protection and physical security plans. The contractor shall support definition, collection, and analysis of technical data.

2.2 The contractor shall provide technical input, review, and analysis of documents supporting milestone decisions. The contractor shall participate in validation and verification of MTHEL system and subsystem capabilities. The contractor shall review the THEL ACTD system and subsystem requirements to evaluate potential THEL ACTD system requirements reuse.

2.3 The contractor shall perform engineering studies and analysis for development and implementation of C4I, Battle Management, and Fire Control Logic concepts for MTHEL systems including interoperability with other Army Command and Control and weapon systems.

2.4 The contractor shall perform software engineering studies and analysis to identify system and subsystem processing functionality; develop functional and physical processing distribution concepts; and define processing and communication requirements and concepts. The contractor shall perform analysis of and provide inputs on the MTHEL system software requirements, design, code, test, and integration of the software development and software simulation programs used in conjunction with the software development. The contractor shall review and assess hardware, software, and firmware components and their testing to determine their ability to control the system in accordance with the system requirements. Security mechanisms shall be reviewed and analyzed to insure appropriate functioning and ability to limit outside access. The contractor shall provide recommendations for modification or improvement in the development and integration process and monitor all developments for impacts on software source code implementation. The contractor shall participate in software analysis to determine which THEL, or other system software components can be reused.

2.5 The contractor shall participate in MTHEL test planning and execution, TIWGs, TRRs, post test data analysis; definition/development of required testing documentation; and component, subsystem and other lower level testing. The contractor shall participate in definition and execution of risk reduction and design verification tests. The contractor shall analyze the MTHEL Testbed capability to determine its ability to support MTHEL development and testing, and provide recommendations on modifications or improvements of the MTHEL Testbed to support MTHEL requirements. The contractor shall participate in THEL configuration analysis and control to insure repeatability of experiments.

2.6 The contractor shall support and participate in working groups; integrated process teams (IPTs); and IPT sub-groups, technical interchange meetings, requirements and design reviews, data review meetings, and special studies. The contractor shall analyze, critique, and assess the adequacy, timeliness, and cost effectiveness of work performed by other contractors.

2.7 The contractor shall provide support, as required, to host conferences and meetings sponsored or hosted by the U.S. Army Space and Missile Defense Command. This shall include, but not be limited to providing technical and administrative support and facilities to use for classified and unclassified conferences, staffing for check-in and registration, storing, transporting, and handling classified documents, and providing electronic equipment approved for viewing classified and unclassified documents.

B - POP

24 APR 02 – 31 DEC 04

C - KEY PERSONNEL

[redacted]

D - DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	30 JUN 02
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	31 DEC 04
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

E - TRAVEL

Except for the locations listed below, the contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the Not To Exceed (NTE) amount stated herein. NTE: $ 148,129

Los Angeles WSMR HELSTF Tampa El Paso Washington, DC

F - MATERIAL

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 INSTRUCTION

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-FY05, 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 - DISTRIBUTION

TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: US Army Space and Missile Defense Command, ATTN: SMDC-RD-TC-MT-DC, P.O. Box 1500, Huntsville, AL 35807-3801

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2040 36-9318 P643308.989-2514 JC2B601400 S01021 JC2B601400/2HHMTH/H
COST CODE: 000000000000
AMOUNT: $155,000.00

AB: 2112040 36-9318 P643308.989-2514 JC1B602800 S01021 JC1B602800/1HHTHE/H
COST CODE: 000000000000
AMOUNT: $141,650.00

AC: 9711X8242 IS01 6X-6X18 YYO 2512 IS 001 S01021 J52AM05058HH(5) CRN: J52AM05058 JONO:258GSN
COST CODE: 000000000000
AMOUNT: $215,000.00

AD: 213 2040 36-9318 P643308.990-2514 JC3B651200 S01021 JC3B651200/3HHMTL/H
AMOUNT: $135,000.00

AE: 213 2040 0000 5Q 5Q18 P633304.215000 255Y S01021 34MHEL/4M34MHEL03/4M0000
AMOUNT: $328,500.00

AF: 214 2040 0000 5Q 5Q18 P643305.TR300 255Y S01021 44MMHE/4MMHE04/4M0000
AMOUNT: $786,500.00