

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 003117	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. M6785402MP77671	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			

9. CONTRACTOR COMPUTER SCIENCES CORPORATION FEDERAL SECTOR-DEFENSE GROUP 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042	CODE 52939	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 HQ0338	<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)
<input type="checkbox"/> 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 [REDACTED]	25. TOTAL \$1,752,513.00
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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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER

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			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: M6785402MP77671				
				MAX COST	\$1,704,513.00

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: M6785402MP77671				
				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: M6785402MP77671

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: M6785402MP77671

MAX COST

\$48,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN: AD (O&amp;MA FUNDS) – SUBTASK 004 – SEE SPECIAL INSTRUCTIONS

ACRN AD: EXPIRATION OF FUNDS: 23 Apr 03

ACRN: AU (DBOF FUNDS) – SUBTASK 008 – SEE SPECIAL INSTRUCTIONS

ACRN: AW (APA FUNDS) – SUBTASK 010 – SEE SPECIAL INSTRUCTIONS

ACRN: BA (PROCUREMENT FUNDS) – SUBTASK 012 – SEE SPECIAL INSTRUCTIONS

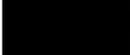
ACRN: BF (APA FUNDS) – SUBTASK 013 – SEE SPECIAL INSTRUCTIONS

## BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$1,752,513
TASK ORDER FUNDS AVAILABLE	\$1,752,513
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	 DPPHs	\$1,704,513
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,704,513
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 48,000
T/O TOTAL		\$1,752,513

\* 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

#### “SYSTEM SAFETY and INSENSITIVE MUNITIONS”

1.0 The contractor shall support the U.S. Army Space and Missile Defense Command (USASMDC) system safety program as outlined below:

1.1 The contractor shall provide specialized system safety expertise to the Safety Division of the Systems Directorate in support of Missile Defense Programs.

1.2 The contractor shall provide system safety engineering and management studies; analyses; reports; safety risk management activities; hazard tracking; and briefings for life cycle support to missile defense acquisition programs.

1.3 The contractor shall be very familiar with the safety requirements of the Army acquisition process and the missile defense programs supported by the Safety Division. The contractor shall assist the government in developing responses to rapid-turnaround requests (for solution options and other information) from various project offices and other government agencies. This assistance shall include the use of contacts developed on this and other activities. The intent is to maintain an effective interface with related disciplines and activities including human factors; health; fire protection; explosives safety; the Ignition System Safety Review Board; and the Army Fuze Review Board.

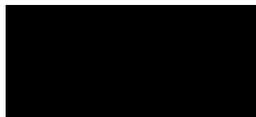
1.4 Insensitive munitions (IM) support will involve writing detailed IM test Plans; assisting in IM test development, set-up, and operation with the chosen test activity; evaluating proposed test instrumentation; analyzing test data; preparing briefings; and assisting in structuring and maintaining an IM data base.

1.5 Additionally, the contractor may be required to participate in technical interchange meetings; design reviews; data review meetings; specific safety studies; explosive tests; and safety working groups.

### B POP

24 Apr 02 – 30 Apr 05

### C KEY PERS



### D DELIVERABLES

DELIVERABLES REQUIRED FOR TASK ORDER/ALL SUBTASKS:

ITEM/TITLE	CDRL #	# CYS	DELIVERY DATE
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Final Technical Report	A005	1 *	Per CDRL
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

ADDITIONAL DELIVERABLES REQUIRED FOR THE INDIVIDUAL SUBTASKS IDENTIFIED BELOW OR WHERE DEFINITIVE DELIVERY DATES ARE REQUIRED FOR THOSE REPORTS IDENTIFIED/SPECIFIED ABOVE:

Subtask 001

Final Technical Report	A005	1 *	30 Apr 05
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Subtask 002

Final Technical Report	A005	1 *	30 Apr 05
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Subtask 003

Final Technical Report	A005	1 *	30 Apr 05
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Subtask 004

Final Technical Report	A005	1 *	23 Apr 03
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Subtask 005

Final Technical Report	A005	1 *	30 Apr 05
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Subtask 006

Interim Technical Report	A004	1 *	As Required
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Final Technical Report	A005	1 *	30 Apr 05
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Subtask 007

Final Technical Report	A005	1 *	30 Apr 05
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Subtask 008

Interim Technical Report	A004	1 *	As Required
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Final Technical Report	A005	1 *	30 Apr 05
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## Subtask 009

Interim Technical Report	A004	1 *	As Required
Final Technical Report	A005	1 *	30 Apr 05

## Subtask 010

Interim Technical Report	A004	1 *	As Required
Final Technical Report	A005	1 *	30 Apr 05

## Subtask 011

Interim Technical Report	A004	1 *	15 Aug 03
Final Technical Report	A005	1 *	30 Apr 05

## Subtask 012

Interim Technical Report	A004	1 *	As Required
Final Technical Report	A005	1 *	30 Apr 05

## Subtask 013

Interim Technical Report	A004	1 *	As Required
Final Technical Report	A005	1 *	30 Apr 05

E TVL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit written approval 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: \$48,000

F MATLS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Because of the extraordinarily large amount of reproduction and distribution of both print and CD-ROM media, a Materials NTE amount has been established. Prior to incurring reproduction and distribution costs exceeding \$200 per event/occasion, such costs shall be approved by the government task order monitor and the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (e-mail) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur material costs in excess of the NTE amount stated herein or limitations identified for each subtask. NTE: \$ 0 (Reproduction expendables and services)

G SPEC INST

Cost data shall be segregated/vouchered/reported/paid at the subtask level (one subtask for each major customer) as defined by the government. The FMER shall roll ACRNs up to the Task Order level. The applicable subtasks/customer/ACRNs are detailed below. Funding shall only to be utilized in support of a specific subtask as designated below. The subtasks reflect the major customers providing funding to support this task rather than a specific portion of the Statement of Work. Whenever new funding is added to this T/O, the applicable subtask/customer/ACRN will be defined/specified by the government below:

Subtask 001 - ARROW Project Office – ACRN AA

Subtask 002 - THAAD Project Office – ACRN AC, AF, AN and BD

Subtask 003 - Lower Tier Project Office – ACRN AB, AR, BG, BH and BJ

Subtask 004 - USMC SAFER – \*ACRN AD

Subtask 005 - GBI Project Office – ACRN AE, AG, AM, AP, AX, BB, BE, BK, and BL

Subtask 006 - ARDEC – ACRN AH, AK, AL, AS, AT, AZ and BC

Subtask 007 - STARS – ACRN AJ and AQ

Subtask 008 - NAVAIR – \*\*ACRN AU

Subtask 009 - GMD – ACRN AV

Subtask 010 - ARDEC/PM-CAS – \*\*\*ACRN AW and BG

Subtask 011 - MDTJPO – ACRN AY

Subtask 012 – Lower Tier Project Office – \*\*\*\*ACRN BA

Subtask 013 – ARDEC/PM MORTARS - \*\*\*\*\*ACRN BF

\*ACRN AD (O&MA Funding): ACRN AD shall be utilized only in support of Subtask 004. ACRN AD funding shall be accounted for separately and shall not be mingled or used to supplement any other ACRN.

\*\*ACRN AU (DBOF Funding): ACRN AU shall be utilized only in support of Subtask 008. ACRN AU funding shall be accounted for separately and shall not be mingled or used to supplement any other ACRN.

\*\*\*ACRN AW (APA Funding): ACRN AW shall be utilized only in support of Subtask 010. ACRN AW funding shall be accounted for separately and shall not be mingled or used to supplement any other ACRN.

\*\*\*\*ACRN BA (Procurement Funding): ACRN BA shall be utilized only in support of Subtask 012. ACRN BA funding shall be accounted for separately and shall not be mingled or used to supplement any other ACRN.

\*\*\*\*\*ACRN BF (APA Funding): ACRN BF shall be utilized only in support of Subtask 013. ACRN BF funding shall be accounted for separately and shall not be mingled or used to supplement any other ACRN.

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

The effort described in the Task Order Statement of Work, which is not currently funded and which is anticipated to be performed in FY04 and 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 the T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to the 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

TASK ORDER MONITOR:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 5Q 5Q12 P406038.81C00.2016 2514 4T2LA0044T S01021 24T200/4T2LA0044T/4T0000  
COST 000000000000  
CODE:  
AMOUNT: \$109,500.00

AB: 9720400.2501 25Q-5Q10 0604865C.2257-25GY 4Y2PAC304Y S01021 4Y2PAC304Y/24YPAC CC: 4Y0100  
COST 000000000000  
CODE:  
AMOUNT: \$16,000.00

AC: 9720400.2501 BM-THAD 50604861C00.2012 255Y TH2MFG7FA1 S01021 TH2MFG7FA1/2THEMD/TH  
COST 000000000000  
CODE:  
AMOUNT: \$63,000.00

AD: 1721106 27A0 260 67854 067443 2D M67854 AM772MP77671  
COST 000000000000  
CODE:  
AMOUNT: \$96,158.00

AE: 9720400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-2-GBIM1Y4 S01021 Y42GBIM1Y4/2Y4GBI/Y4  
COST 000000000000  
CODE:  
AMOUNT: \$50,000.00

AF: 9720400.2501 BM-THAD 50604861C00.2012 255Y TH2MFG7ZA1 S01021 TH2MFG7ZA1/2THEMD/TH  
COST 000000000000  
CODE:  
AMOUNT: \$35,000.00

AG: 9710400.2501 BM-NMD1 40603871C00.2403 255Y Y41713GSY4 S01021 Y41713GSY4/1Y4713/Y4  
COST 000000000000  
CODE:  
AMOUNT: \$20,000.00

AH: 21 0 2034 0000 0 6D 6D05 P413300 25FB S28017  
COST 000000000000  
CODE:  
AMOUNT: \$7,876.00

AJ: 972 0400.2501 36-6011 P40603882C00 2514 SB2A605000 S01021 SB2A605000/2HHE03/H  
COST 000000000000  
CODE:  
AMOUNT: \$20,000.00

AK: 212 2040 0000 26D 6D03 622624.H1840 255Y LF7000 1A2A2WLF1AJX2WLFWH 028017 MIPR2IPIC00753  
COST 000000000000  
CODE:  
AMOUNT: \$40,275.00

AL: 212 2040 0000 26D 6D03 622624H1840 255Y PJLF1 MIPR2APIC00082 028017 206669  
COST 000000000000  
CODE:  
AMOUNT: \$16,110.00

AM: 9720400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-2-GBIM4Y4 S01021 Y42GBIM4Y4/2Y4GBI/Y4  
COST 000000000000  
CODE:  
AMOUNT: \$15,000.00

AN: 9730400.2501 BM-THAD 50604861C00.2011 255Y TH3MFG7SA1 S01021 TH3MFG7SA1/3THEMD/TH  
AMOUNT: \$245,000.00

AP: 9730400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-3-GBIK1Y4 S01021 Y43GBIK1Y4/3Y4GBI/Y4  
AMOUNT: \$126,450.00

AQ: 973 0400.2501 36-6011 P40603882C00 2514 SB3A603100 S01021 SB3A603100/3HHE81/H  
AMOUNT: \$25,000.00

AR: 9730400.2501 35Q-5Q10 50604865C.2014-25GY 4Y3PAC454Y S01021 4Y3PAC454Y/34YPAC/4Y0100  
AMOUNT: \$30,000.00

AS: 213 2040 0000 36D 6D03 622624H1840 255Y PJLF1 MIPR3DPIC00525 028017 MDEP: RK01; SC:JX; NWA: 6001782 0032  
AMOUNT: \$24,165.00

AT: 213 2040 0000 36D 6D03 622624H1840 252G PJLF1 MIPR3HPIC01119 028017 300651 MDEP:RK01;SC DZ;NWA:6001782 001  
AMOUNT: \$32,220.00

AU: AA 97X4930 NH2A 253 77 777 0 054219 2F 000000 010454180040 054219 PR 10061057  
AMOUNT: \$24,125.00

AV: 9730400.2501 3BM-NMD1 40603882C00.3012-31 25FB/255Y YC331202YC S01021 YC331202YC/3Y3100/YC  
AMOUNT: \$49,344.00

AW: 21 2 2034 0000 2 6D 6D05 P413300 25FB S28017 C02982131AW1  
AMOUNT: \$2,685.00

AX: 9730400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-3-GBIK1Y4(3) S01021 Y43GBIK1Y4(3) / 3Y4GBI/Y4  
AMOUNT: \$73,040.00

AY: 97 3 0400.2501 36 6011 P40603881C00 255Y FK3A560500 S01021 FK3A560500/3HHC03/H  
AMOUNT: \$10,000.00

AZ: 213 2040 0000 36D 6D03 622624H1840 255Y 0JLF1 MIPR3MPIC01463 300651 028017 SC: DZ; MDEP: RK01; NWA: 6001782  
AMOUNT: \$33,000.00

BA: 9730300 2501 35Q 5Q10 P102300 25GY 4Y39201B57/34Y CC:4Y S01021 MIPR: W80FH04D6409  
AMOUNT: \$25,000.00

BB: 9740400.2501 BM-NMD1 40603882C00.0808.11-255Y Y44GBIM1Y4 S01021 Y44GBIM1Y4/4Y4GBI/Y4  
AMOUNT: \$86,400.00

BC: 214 2040 0000 46N 6N7F 622624H1840 255Y PJLF1 MIPR4BPIC01678 403777 028017 SELLER CODE: DZ  
AMOUNT: \$24,165.00

BD: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4MFG7SA1(1) S01021 TH4MFG7SA1/4THEMD/TH0000  
AMOUNT: \$213,000.00

BE: 9740400.2501 BM-NMD1 40603882C00.0808.11-255Y Y44GBIQ1Y4 S01021 Y44GBIQ1Y4/4Y4GBI/Y4  
AMOUNT: \$15,000.00

BF: 21 2 2034 0000 2 6D 6D05 P413300 25FB MIPR C02153131AW1 S28017  
AMOUNT: \$3,000.00

BG: 21 4 2040 0000 45Q 5Q10 65486501C-255Y 4Y4PAC824Y S01021 4Y4PAC824Y/44YPAC/4Y0100  
AMOUNT: \$52,000.00

BH: 21 4 2040.0000 45Q-5Q10 65486501C.2014.255Y 4Y4PAC874Y S01021 4Y4PAC874Y/44YPAC/4Y0100  
AMOUNT: \$30,000.00

BJ: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5MFG7SA1 5THEMD/TH0000 S01021  
AMOUNT: \$90,000.00

BK: 9750400.2501 5BM-NMD1 40603882C00.J0808.11-255Y Y45GMGKKY4 5Y4GBI S01021  
AMOUNT: \$30,000.00

BL: 9740400.2501 BM-NMD1 40603882C00.0808.11-255Y Y44GBIQ1Y4 4Y4GBI S01021  
AMOUNT: \$20,000.00