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	003811	2002 Jun 06	DH1B369400-01	DX-A2

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

7. ADMINISTERED BY CODE S2404A
DCMA VIRGINIA
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 $761,000.00
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: DH1B369400-01

MAX COST $751,947.00

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: DH1B369400-01

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: DH1B369400-01

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: DH1B369400-01

MAX COST $9,053.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED	$ 761,000
TASK ORDER FUNDS AVAILABLE	$ 761,000
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	$ 751,947
*CONSULTANT TOTAL	[redacted]	DPPHs	$ 0
T/0 TOTAL LABOR	[redacted]	DPPHs	$ 751,947
MATERIAL		NTE	$ -0-
TRAVEL		NTE	$ 9,053
T/O TOTAL			$ 761,000

**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

"JCTI Program Office Technical Analyses"

0.0 In support of the JCTI Program Office, the contractor shall provide evaluation of Missile Defense Agency technologies. The contractor shall provide expert analyses in the evaluation of technology options and their impact to system performance.

1.0 The contractor shall provide recommendations in the development of technology goals and milestones. The contractor shall evaluate or develop technology roadmaps for definition of these technology milestones. The contractor shall identify critical issues in meeting technology requirements. The contractor shall provide analyses to evaluate feasibility of approaches, as required, and provide recommendations for risk mitigation.

2.0 The contractor shall perform assessments of technology which shall include evaluation (quantitatively and/or qualitatively) of expected performance of new or proposed optical, ladar and radar systems. Functional performance of systems incorporating proposed new technologies shall be evaluated, including acquisition range, track, discrimination, target object map, and aimpoint selection, as required.

4.0 The contractor shall support evaluation and review of test requirements and plans for risk mitigation in the development and delivery of new technologies. Test approaches will be evaluated and an assessment of their ability to demonstrate performance goals shall be provided.

5.0 The contractor shall provide assessment of the impact of technology insertion to system performance. Appropriate system simulations shall be exercised (e.g. EADSIM, CAPS, AMEM, XBR Design Simulation) for these assessments. Multi-element and multi-service assessments will be provided. Missile based, space-based, airborne based and ship-based systems will be evaluated, as required.

B POP

06 Jun 02 – 31 March 05

C KEY PERS

KEY PERSONNEL: [redacted]

D 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 *	31 March 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: $9,053

Washington DC Albuquerque, NM Livermore, CA Boston, MA Orlando, FL

F MTRL

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

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 through 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.

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

See Attachment 1 (added with Mod 09)

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]

PROGRAM MANAGEMENT POC: [redacted]

ALTERNATE PROGRAM MANAGEMENT POC: [redacted]

MAILING ADDRESS OF PROGRAM MANAGEMENT POCs: [redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 971 0400.2501 36-6011 P30603173C00 2514 DH1B369400 S01021 DH1B369400/1HHE10/H
COST CODE: 000000000000
AMOUNT: $195,000.00

AB: 97 2 0400.2501 36-6011 P30603175C00 2514 PK2C341400 S01021 PK2C341400/2HHA20/H
COST CODE: 000000000000
AMOUNT: $327,000.00

AC: 972 0400.2501 36-6011 P30603175C00 2514 DH2B166200 S01021 DH2B166200 / 2HHA26 / H
COST CODE: 000000000000
AMOUNT: $38,000.00

AD: 973 0400.2501 36-6011 P30603175C00 2514 DH3B160400 S01021 DH3B160400/3HHA05/H
AMOUNT: $25,000.00

AE: 973 0400.2501 36-6011 P30603175C00 2514 DH3B166700 S01021 DH3B166700/3HHA80/H
AMOUNT: $0.00

AF: 973 0400.2501 36-6011 P30603175C00 2514 DH3B160600 S01021 DH3B160600/3HHA05/H
AMOUNT: $150,000.00

AG: 973 0400.2501 36-6011 P30603175C00 2514 DH3B165000 S01021 DH3B165000/3HHA02/H
AMOUNT: $26,000.00

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

The following equipment was transferred from Nichols Research contract DASG60-97-D-0002, task order 0059 with Mod 09 to this task order.

ITEM #	DESCRIPTION	PART NUMBER	QTY
1	GI O2 Workstation, 195 mhz 10000SC, 64 MB Memory, 4GB ystem Disk, 17" Monitor	W10-1995-4G64	1
2	GI 02 20" Monitor	MON-20	1
3	ro Dev C++ Bundle, includes APIDAPP, C, C++, & Inventor	SC4-02C++6-2.6	1
4	xternal 4.0 GB Digital SCSI Drive	P-DAT-EXT	1
5	IPS Pro F77 Compiler 7.2	SC4-F77-7.2	1
6	NC3/NFS Release 2	SC4-NFS-6-2	1
7	ower Kit-North America	PWR-NA	1
8	2 Keyboard Kit	KBA-US	1
9	D-ROM Update	M05-CD	1
10	SK Impression 1280 Projector		1
11	iking 64MB Memory Kit for SGI 2	SGC6402	3
12	6GB External Drive Tower w/4 eagate Barracuda 9GB drives onfigured for SGI		1
13	ELETED		
14	mpression 1280 Hardcase Tote ith wheels and dual locks (Black)		1
15	SI-APC UPS Power Supply	NB0126260282	1
16	engiun Computing, Niveus orkstation, Dual 850Mhz Pentium II	P306207	1
17	engiun Computing, Niveus orkstation, Dual 850Mhz Pentium II	P306208	1
18	PC UPS Power Supply Backup	NB0126260430	1
19	ELETED		
20	PC BACK-UP PRO 650	BP650S	1
21	UAL LOCKS		1
22	Monitor - Viewsonic	31E012713715	1