

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011	2. DELIVERY ORDER/ CALL NO. 002507	3. DATE OF ORDER/CALL 2002 Apr 29	4. REQ./ PURCH. REQUEST NO. ER1D732100-01	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 HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001			

9. CONTRACTOR TELEDYNE SOLUTIONS, INC 5000 BRADFORD DRIVE HUNTSVILLE AL 35805	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
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		

14. SHIP TO <b>SEE SCHEDULE</b>	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	<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	25. TOTAL \$80,000.00
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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.	29. DIFFERENCES
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS

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	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
		35. BILL OF LADING NO.	

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: ER1D732100-01				
				MAX COST	\$73,808.00

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: ER1D732100-01				
				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: ER1D732100-01

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: ER1D732100-01

MAX COST \$6,192.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$80,000

TASK ORDER FUNDS AVAILABLE \$80,000

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	 DPPHs	\$73,808
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$73,808
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 6,192
T/O TOTAL		\$80,000

\*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

## “JLENS Model and Simulation Integrated Product Team (IPT) Support” STATEMENT OF WORK

- 1.0 The contractor shall provide the JLENS Simulation Support Plan (SSP) document in support of the JLENS Milestone B decision. This document shall follow the outline in TRADOC PAM 73-1.
- 2.0 The contractor shall provide modifications to the Extended Air Defense Simulation (EADSIM), required to faithfully represent the JLENS System for use in force effectiveness analysis. The contractor shall document the modifications in support of Verification and Validation activities as required.
- 3.0 The contractor shall participate in JLENS Virtual Warfare Center activities as required.
- 4.0 The contractor shall participate in JLENS Project Office working groups, technical interchange meetings, and IPTs as applicable, to ensure that the work performed in the paragraphs above are effectively communicated, and that inputs to the work are coordinated with the JLENS prime contractor and project office in a timely manner. At these meetings the contractor shall prepare inputs and presentations that update technical status.

B POP

PERIOD OF PERFORMANCE: 29 Apr 02 – 30 Sep 05

C KEY PERSKEY 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
JLENS Simulation Support Plan	A004	1*	30 Sep 02
Final Technical Report	A005	1*	30 Sep 05
Conference Minutes	A006	1	Per CDRL
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 circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$6,192

Washington DC   Colorado Springs, CO   St Louis, MO   El Paso, TX   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 INSTR

##### 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.

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:

JLINS Model and Simulation Room

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.

Performance of this T/O will also require access to Special Access Program (SAP) Information. Revision "14" to the DD Form 254, 14 Aug 03, is hereby incorporated (0025-02) 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 this SF 30.

H DISTR

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

[REDACTED]

Service (DSS) Industrial Security Representative

[REDACTED]

[REDACTED]

TASK ORDER DISTRIBUTION:

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 2112040 36 9618 P172419E55 2512 ER1D732100 S01021 ER1D732100/1HHJLE/H  
COST 000000000000  
CODE:  
AMOUNT: \$10,000.00

AB: 212 2040 5Q 5Q17 P172419E55 255Y ER2D731900 S01021 ER2D731900/24KJLE/40000  
COST 000000000000  
CODE:  
AMOUNT: \$25,000.00

AC: 214 2040 5Q 5Q17 P172419E55 255Y ER4D731400 S01021 ER4D731400/44KJLE/4K0000  
AMOUNT: \$25,000.00

AD: 974 0400 1202 184 JT01 606051 65126J 600008 59233 525700 PRON: NMIPR049207127A  
AMOUNT: \$10,000.00

AE: 215 2040 5Q 5Q17 P172419E55 255Y ER5D730800 S01021 ER5D730800/54KJLE/4K0000  
AMOUNT: \$10,000.00