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-0011	004112	2002 Oct 28	JC3B520400-01	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 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 1P9G8 FACILITY
TELEDYNE SOLUTIONS, INC
5000 BRADFORD DRIVE
HUNTSVILLE AL 35805

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 $4,280,000.00
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: JC3B520400-01

MAX COST $4,096,139.00

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: JC3B520400-01

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: JC3B520400-01

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: JC3B520400-01

MAX COST $183,861.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED	$ 4,280,000
TASK ORDER FUNDS AVAILABLE	$ 4,280,000
UNFUNDED BALANCE	$ -0-

BLOCK 18 (DD1155) CONTINUED:	DPPHs ORDERED	NTE AMOUNT

FIXED-PRICE LABOR TOTAL	[redacted]	DPPHs	$ 4,069,139
CONSULTANT TOTAL	[redacted]	DPPHs	$ -0-
T/O TOTAL LABOR	[redacted]	DPPHs	$ 4,069,139
MATERIAL		NTE	$ -0-
TRAVEL		NTE	$ 183,861
T/O TOTAL			$ 4,280,000

**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

Block 04 System Integrated Flight Test (SIFT) Live Flight Overlay GMD and Program Support

1. DESCRIPTION:

1.0 The contractor shall provide technical analysis and programmatic support to the Ballistic Missile Defense System (BMDS) Block 04 System Integrated Flight Test (SIFT) Live Flight Overlay. Technical support provided shall include:.

1.1 Analysis of GMD and ABMD Element test objectives, synthesis of corresponding SIFT test objectives and plans, support of SIFT test plan document development, and coordination of SIFT test plan technical details with Element personnel.

1.1.1 Analysis of Patriot and THAAD Element test objectives, synthesis of corresponding SIFT test objectives and plans, support of SIFT test plan document development, and coordination of SIFT test plan technical details with Element personnel

1.1.2 Technical review of Element-generated test documents to include UDS range documents and NEPA environmental documents in order to evaluate completeness and to ensure coordination with SIFT test plans.

1.1.3 Development of SIFT test planning documents to include Go/No-Go matrices support the successful execution of the SIFT missions.

1.1.4 Technical support of Program Management functions to include the development and updating of integrated master program and detailed schedules.

1.1.5 Analysis of BMDS C2/BM/C test objectives, synthesis of corresponding SIFT test objectives and plans, support of SIFT test plan document development, and coordination of SIFT test plan technical details with C2/BM/C personnel.

B PERIOD OF PERFORMANCE

28 Oct 02 – 23 Apr 07

C KEY PERSONNEL

[redacted]

D DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1*	Per CDRL

Special Technical Reports/ Mission Plans	A004	1*	As Required
Final Technical Report	A005	1*	23 Apr 07
Meeting Minutes/Trip Reports	A006	1	5 Days Post Meeting
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 NTE amount stated herein. NTE: $183,861

Washington DC Boston, MA Kodiak, AK Pacific Missile Range Facility, Kauai, HI Kwajalein Vandenberg AFB, CA

F MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit 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 (e-mail) shall be utilized for both steps in this process. Under no circumstances shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: $0

G 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 FY02-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.

H DISTRIBUTION

TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: [redacted]

PROGRAM MANAGEMENT POC: [redacted]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [redacted]

PROGRAM MANAGEMENT POC: [redacted]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 973 0400.2501 36-6011 P40603880C00 2514 JC3B520400 S01021 JC3B520400/3HHN10/H
COST CODE: 000000000000
AMOUNT: $1,200,000.00

AB: 974 0400.2501 36-6011 P40603888C00 2514 JC4B550400 S01021 JC4B550400/4HHK60/H
AMOUNT: $1,200,000.00

AC: 974 0400.2501 36-6011 P40603888C00 2514 JC4B560800 S01021 JC4B560800/4HHK80/H
AMOUNT: $100,000.00

AD: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5313JCED 5HHK16 S01021
AMOUNT: $1,430,000.00

AE: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5308JCKD 5HHK26 S01021
AMOUNT: $350,000.00