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-0013	000103	2002 Jul 08	MIPR2JASMJ0028	

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

7. ADMINISTERED BY CODE S0101A
DCM BIRMINGHAM
BURGER PHILLIPS CENTER
1910 THIRD AVE., NORTH, RM. 201
BIRMINGHAM AL 35203-2376

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

9. CONTRACTOR CODE 0A9A9 FACILITY
MADISON RESEARCH CORPORATION
401 WYNN DRIVE
HUNTSVILLE AL 35805-1962

10. DELIVER TO FOB POINT BY (Date)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[X] 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 $214,126.00
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 C - Descriptions and Specifications

A SOW
Soldier System Senor Program Support Statement of Work

1.0 Introduction:

The contractor shall provide for government site support for Soldier Sensor program integration, program documentation support, technical analysis, and management support for the Army's Soldier System program within G-8 Force Development, Dominate Maneuver Division. Effort includes developing and coordinating inputs on the budget and other resource actions to support the Soldier System Budget Operations System. Participation at technical reviews, meetings, and conferences is required. Additional tasks include: coordinating soldier system requirements and fielding plans; assisting in the preparation, coordination, review, and update of documentation and associated correspondence including information papers, fact sheets, briefing materials, technical budgetary reviews, program acquisition plans and schedules, and test schedules.

2.0 Task Order Sub Tasks:

2.1. Manage all Soldier Sensor Taskers from the Army Staff insuring timely accurate analysis is performed and recommendations are submitted on time. Daily.

2.2. Facilitate briefings to Division Chief, Combat Maneuver Division, Director of Material, Director of Force Development, G-8, the Vice Chief of Staff of the Army and Chief of Staff of the Army. Monthly

2.3. Provide input on Soldier Sensor programming issues and future developments for the Program Objective Memorandum and all Night Vision Systems for the Army. Daily

2.4. Assist in the development of strategic messages and themes concerning the Army's Own The Night plan in support of long-range FD goals and objectives. Monthly

2.5. Develop long-range objective force warrior plan for sensors in coordination with the Program Manager and TRADOC proponent. Semi Annually

2.6. Coordinate fielding plans for 7 major systems with the Army Major Commands (FORSCOM, USAREUR, USARAPC, USAR Korea, NGB, USAR). Weekly

2.7. Prepare recommended responses to MACOM urgent requests for Night Vision equipment for operational requirements. Weekly

2.8. Maintain coordination and monitor research and development of night vision systems providing recommended guidance to the Division Chief, FDD. Monthly

2.9. Research, analyze, and develop recommendations to the DAPR- FDM and Horizontal Technology Integration BOS managers for resource POM risk to the Transformation Campaign Plan for the Army's ability to "Own the Night". Weekly

2.10. Coordinate congressional efforts with OCLL, SAFM-BUL, ASA (ALT), PAE. Under no circumstances shall the contractor perform any service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 31.205-22. Monthly

2.11. Review appropriate Operational Requirements Documents (ORD) for materiel user implications, Coordinate input and provide recommendations concerning ORDs to the approving authority, review the equipment portions of TO&Es, Modified TO&Es, and TDAs for adequacy and accuracy, and actively participate in all IPTs, ICTs,

CoCs, GOWGs, and other meetings/conferences/briefings related to and regarding "Own the Night" programs. Recommend materiel acquisition priorities for research, development, test, evaluation, procurement, and product-improvement programs, develop and coordinate the HQDA position on combat developer-proposed basis-of-issue plans (BOIP). Weekly

2.12. Manage the fielding of "Own the Night" systems to the Stryker Brigade Combat Teams. Weekly

2.13. Review CINCs Integrated Priority Lists and provide the recommended HQDA assessment of their requests. Annually

2.14. Read, analyze and make programmatic recommendations to implement Defense Planning Guidance and The Army Plan guidance. Annually

B POP
PERIOD OF PERFORMANCE: 08 JUL 2002 – 07 JUL 2003

[redacted]