

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0013	2. DELIVERY ORDER/ CALL NO. 001601	3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Apr 21	4. REQ./ PURCH. REQUEST NO. HH41MENTORJC01	5. PRIORITY DX-A2
--	--	---	--	-----------------------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
--	-----------------------	--	-----------------------	---

9. CONTRACTOR MADISON RESEARCH CORPORATION 401 WYNN DRIVE HUNTSVILLE AL 35805-1962 NAME AND ADDRESS	CODE 0A9A9	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" 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 SEE SCHEDULE	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	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
------------------------------------	------	--	-----------------------	--

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	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
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		25. TOTAL \$219,227.00
			26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
36. I certify this account is correct and proper for payment.			33. AMOUNT VERIFIED CORRECT FOR

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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.
-----------------	-----------------	---------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

BLOCK 17/BLOCK 18 CONT.

BLOCK 18 (DD1155) CONTINUED

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide for the developmental assistance to its Protégé, but total incurred costs for Labor, Materials, and Travel shall not, under any circumstances, exceed the total dollars obligated herein.

TOTAL EFFORT:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	[REDACTED]	\$499,860

FUNDED BALANCE:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	[REDACTED]	\$219,227

UNFUNDED BALANCE:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	[REDACTED]	\$280,633

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Mentor Protege Program COST	1	Lot	UNDEFINED	UNDEFINED
	Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. NO FEE ON THIS CLIN. PURCHASE REQUEST NUMBER: HH41MENTORJC01				
				MAX COST	\$219,227.00

FOB: Origin

Section C - Descriptions and Specifications

A. STATEMENT OF WORK

MRC/Trevorn Technologies, Inc. Mentor-Protégé Statement of Work

As the Mentor, MRC shall provide a wide variety of guidance and overall development assistance to its Protégé, Trevorn Technologies, Inc. This development assistance will include Business Development; CMM Certification and ISO Registration Guidance, provide guidance in the development of a comprehensive, dynamic Strategic Plan, and will assist protégé in leveling their existing capabilities in technology development, system development, assessment and validation. This SOW will be performed in accordance with Section H of this Task Order.

B. PERIOD OF PERFORMANCE

21 April 2005 – 23 April 2007

C. KEY PERSONNELD. DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Quarterly Reports	A004	1*	30 days after each Quarter Jan 31- Apr 31 - Jul 31 - Oct 31 (Each Year)
Semi-Annual Reports	A004	1 *	30 Apr/31 Oct (Each Year)
After Action Report	A005	1 *	23 Apr 07
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version.

E. TRAVEL

ESTIMATED TRAVEL: Appropriate travel shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

F. MATERIAL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Appropriate material costs shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein

G. SPECIAL INSTRUCTIONS

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 anticipated to be performed in FY05, FY06 and 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.

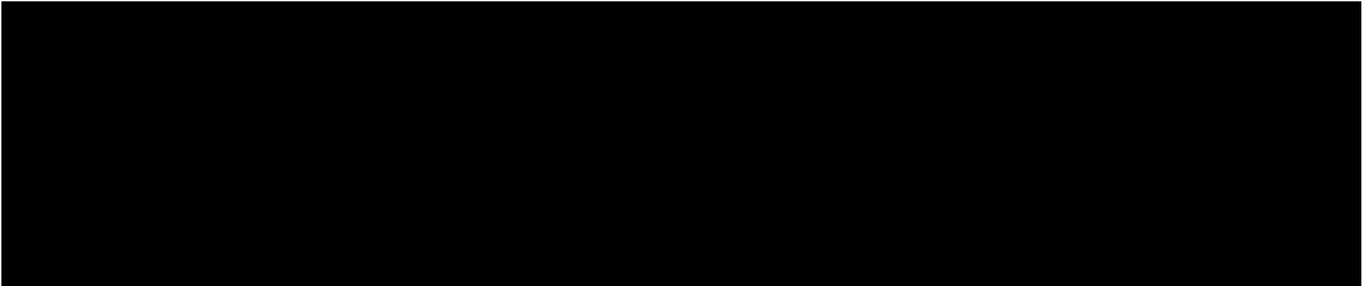
All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

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.

G. DISTRIBUTION

H DISTRIBUTION



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2004 0300 1101 36 2215 1002008000 2514 W31RPD4097 JCMA 4HHMP1 S01021
AMOUNT: \$219,227.00

Section H - Special Contract Requirements

SPECIAL CONTRACT RQMTS

