

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 001609	3. DATE OF ORDER/CALL 2002 May 06	4. REQ./ PURCH. REQUEST NO. 4T2LDJ014T-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE 1VDA4	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input 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.
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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
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]	25. TOTAL \$1,543,000.00
		29. DIFFERENCES

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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
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	32. PAID BY		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 C - Descriptions and Specifications

A - SOW

ARROW CO-PRODUCTION ANALYSIS AND SUPPORT

1.0 GENERAL – The U.S. Government recognizes the significance of the [REDACTED] utilizing a U.S. contractor for U.S. in country co-production of the Arrow missile/missile components. In order to reduce the risk associated with the co-production effort, the Arrow Product Office (APO) will provide oversight, conduct analyses, and provide support for the purpose of benefiting the program through experience and expertise related to missile production planning and processes.

2.0 OBJECTIVE – The objective of this effort is to provide analysis in support of the co-production effort. The contractor shall interface with the prime contractor, the [REDACTED] representatives, [REDACTED] and its subcontractors, other APO contractors, and other Government agencies.

3.0 REQUIREMENTS – The government will furnish to the contractor, as it becomes available, the information and data pertaining to the requirements, specifications, and processes for the effort. Data requirements for the completion of the effort described in the SOW are to be coordinated with the APO. This information shall be used by the contractor as the basis for the analysis and support defined in this SOW.

3.1 PROGRAM SUPPORT

3.1.1 The contractor shall support the Arrow Program Office in maintaining cognizance over all Arrow co-production and support activities as requested by the Arrow Program Manager including providing technical advice, assistance, and data for decisions; supporting evaluation of production contractors technical ,cost ,and schedule performance; supporting Program Office interface with U.S. and foreign government agencies and foreign and domestic contractors; and supporting preparation and presentation of technical position papers and briefings.

3.2 PRODUCTION SUPPORT

3.2.1 PRODUCTION STRATEGY SUPPORT - The contractor shall support the Arrow Program Office in the development and execution of strategies for co-production of the Arrow Weapon System; support analyzing and baselining proposed production processes and procedures; support evaluation of technical documentation.

3.2.2 PRODUCTION PROCESS SUPPORT - The contractor shall support the Arrow Program Office in identifying and evaluating requirements for production start-up to include production planning, production validation procedures ,tooling, test ,and inspection equipment design, ,plant safety requirements, configuration management plans, performance standards, and facilities plans. The contractor shall support the Arrow Program Office in assessing production readiness to include risk assessments, production line validations, contractor/subcontractor management reviews, and special test procedure validations.

3.2.3 PRODUCTION ASSESSMENT SUPPORT - The contractor shall support the Arrow Program Office in evaluating production related problems, to include identification of cost drivers, supporting trade-off studies, supporting investigation of yield issues and process variability.

B - POP

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