

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 002013	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. 4B2CTX044B-BASIC	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	25. TOTAL	\$2,310,200.00
		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

“PROGRAM SUPPORT OFFICE SUPPORT” STATEMENT OF WORK

GENERAL: As directed, the contractor shall provide the Program Support Office, with programmatic and technical support and products in support of PEO-ASMD operations. The complexity of the support effort required necessitates the use of highly skilled and experienced personnel. The contractor shall provide the capability to support simultaneous efforts and respond to short suspense tasks.

1.0 Subtask 1- Strategic Planning Technical Assistance:

1.1 The contractor will provide assessment and strategic planning, research, analytical and technical assistance in support of the PEO ASMD strategy and action plan.

1.2 The contractor will conduct analyses of possible PEO ASMD congressional issues associated with the authorization and appropriations process.

1.3 The contractor shall monitor congressional marks of programs of interest to PEO ASMD and assist in developing responses to congressional actions, preparing briefings, conducting “what if” exercises and turning analyses and assessments into useful products suitable for presentation by PEO ASMD.

1.4 The contractor shall assist in the coordination with other agencies that have an interest in PEO ASMD programs to ensure effective execution of congressional activities. 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.

2.0 Subtask 2 – Web Site Support

2.1 The contractor shall develop the data and format for the PEO ASMD congressional web pages and provide to the PEO ASMD IMO webmaster for use on the command’s internal intranet site. The contractor must work closely with the PEO ASMD IMO for proper publishing and formatting of the data including obtaining approval for any software code used to ensure compatibility.

2.2 The contractor will maintain the data for the web pages in a current status to include a “What’s New” page that is updated weekly.

2.3 The contractor will provide periodic newsletters and congressional items of interest to PEO ASMD.

3.0 Weapon Systems Support

3.1 The contractor shall provide weapon system technical support in the areas of radar acquisition, tracking and fire control, battle management engagement operations and interoperability, and missile performance to facilitate operational simulation development, verification and validation.

B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 07