

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 002107	3. DATE OF ORDER/CALL 2002 May 06	4. REQ./ PURCH. REQUEST NO. MIPR2H6AR4D179-BAS	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		

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	<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 \$694,500.00
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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	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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	34. CHECK NUMBER			35. BILL OF LADING NO.
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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

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“AMC SCIENCE AND TECHNOLOGY ENTERPRISE” STATEMENT OF WORK

1.0 Organizational Assessment and Redesign. Contractor will support the **Commanding General (CG)** of the US Army Materiel Command (AMC) Research, Development and Engineering (RDE) Command and the AMC Deputy **Commanding General, Systems of Systems Integration (DCG SOSI)**, compiling information necessary to conduct assessments and analyses of organizations and programs under S&T purview, to include missile defense programs, and as directed. Such activities may include specific technical analyses and assessments required by the **CG, the DCG SOSI**, and the AMC Commander to assist in the evaluation of redesign progress or individual efforts. Additional work items include but are not limited to: gathering information and preparing summaries, preparing briefings to the AMC Commander, the Army Staff, the Assistant Secretary of the Army for Acquisition, Logistics & Technology or as directed; assisting in information transfer within AMC; preparing responses to the Army Staff, OSD and Congress and assisting the **DCG SOSI** in preparation for meetings and interchanges associated with the RDE Command.

2.0 Project and Program Development and Assessment. Contractor will support the **DCG SOSI** in developing projects, metrics and potential Science & Technology Objectives for the RDE Command to include missile defense technologies, and as directed. Contractor shall be prepared to gather information and prepare assessments or analyses of program plans, technology demonstrations, and transition plans.

3.0 General Support to the AMC **DCG SOSI** and the AMC Commander. Contractor shall support the **DCG SOSI** and the AMC Commander in the oversight of the AMC S&T program. Tasks include, but are not limited to, compiling information necessary to conduct assessments and analyses related to activities under the AMC S&T purview, to include missile defense programs, preparing information and briefings to the ASA (ALT), Army Staff, OSD, and assisting in information transfer within and outside of AMC. In addition, Contractor shall support other tasks not explicitly stated here but anticipated to arise in general support of the **DCG SOSI** and the AMC Commander.

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06 May 2002 – 15 August 2005

