

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 003104	3. DATE OF ORDER/CALL 2002 Jul 16	4. REQ/ PURCH. REQUEST NO. TH2SRE1CA1-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN P.O. BOX 1500 HUNTSVILLE AL 35307-3801	CODE W31RFD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	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 1000 EXPLORER BLVD HUNTSVILLE AL 35306	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					

24. UNITED STATES OF AMERICA		25. TOTAL	\$99,000.00
* 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.		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	27. SHIP NO.	28. DO VOUCHER NO.	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.

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

1.

- 1.0 The contractor shall assist the THAAD Project Office, Systems Engineering Directorate, Requirements and Analysis Division in Radio Frequency Management and analysis in accordance with AMCOMR 70-16 and Policy Statement 70-7 for all functions of RF Spectrum Management worldwide for RDT&E functions.
- 1.1 The contractor shall analyze applications for Equipment Frequency Allocation (DD Form 1494) for all THAAD Components and test support hardware and obtain approval for development and procurement as defined by AR 5-12.
 - 1.1.1 The contractor shall assist in preparation of Application for Frequency Allocation-to-Equipment (DD Form 1494) for the EMD radar system. Provide review and analysis of parameters of the transmitter, receiver and antenna group for accuracy and correlation of data to submit application for approval for CONUS operation from the Joint Frequency Panel (J-12) and Department of the Army (DA). Prepare the DD Form 1494 for release of data through appropriate government channels to obtain host nation spectrum supportability where appropriate, and in accordance with DOD Directive and AR 5-12. This is a life cycle management function and applies to product improvement programs as well as new hardware development.
 - 1.1.2 The contractor shall continue the Frequency Allocation-to-Equipment (DD Form 1494) process for the Missile Communications Transponder, missile telemetry, GPS receiver and the Secure Communications System (AN/VRC-99A, or its successor) for CONUS approval by the Joint Frequency Panel (J-12). Provide the action and follow through to Obtain host nation spectrum supportability in countries where deployment is expected. Track all applications through to final approval.
- 1.2 The contractor shall continue tracking status of DD Form 1494 applications submitted to DA and the Joint Frequency Panel (JFP). Answer data item questions from DA concerning submitted data and verify/seek additional data as required during the JFP processing cycle.
- 1.3 The contractor shall submit appropriate documents for host nations spectrum supportability comments for all system equipment in probable areas of deployment (required by DOD, DA/DCSC4).
- 1.4 The contractor shall provide operational frequency assignments on receipt of application (Standard Frequency Action Format - SFAF) for all system and test support hardware at all Service test ranges, contractor corporate sites, and other worldwide operational locations for RDT&E purposes.
- 2.0 The contractor shall assess the impact and proposed revisions of DD Form 1494 and document in interim technical reports per CDRL A004.
- 3.0 The contractor shall interface, as required, with the THAAD prime contractor, [REDACTED] the Software/Independent Verification and Validation Contractor, [REDACTED] the SOLD contractor, [REDACTED] and other SETA contractors in performance of this task order.

B - POP

16 JUL 02 – 31 JUL 03

