

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014		2. DELIVERY ORDER/ CALL NO. 006002		3. DATE OF ORDER/CALL 2002 Oct 24		4. REQ./ PURCH. REQUEST NO. Y42GBIM1Y4(4)		5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. 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	
9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC 990 EXPLORER BLVD HUNTSVILLE AL 35806				CODE 1VDA4		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	
						12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						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 Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.						
OF 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		\$108,960.00
							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					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.	

Section C - Descriptions and Specifications

A SOW

“SYSTEM SAFETY” Statement of Work

1.0 The contractor shall support the U.S. Army Space and Missile Defense Command (USASMDC) system safety program as outlined below:

1.1 The contractor shall provide specialized system safety expertise to the Safety Division of the Systems Directorate in support of Missile Defense Programs.

1.2 The contractor shall provide system safety engineering and management studies; analyses; reports; safety risk management activities; hazard tracking; and briefings for life cycle support to missile defense acquisition programs.

1.3 The contractor shall be very familiar with the safety requirements of the Army acquisition process and the missile defense programs supported by the Safety Division. The contractor shall assist the government in developing responses to rapid-turnaround requests (for solution options and other information) from various project offices and other government agencies. This assistance shall include the use of contacts developed on this and other activities. The intent is to maintain an effective interface with related disciplines and activities including human factors; health; fire protection; explosives safety; the Ignition System Safety Review Board; and the Army Fuze Review Board.

1.4 In addition, the contractor may be required to participate in technical interchange meetings; design reviews; data review meetings; specific safety studies; explosive tests; and safety working groups.

B POP

PERIOD OF PERFORMANCE: 24 Oct 02 – 08 Sep 03

