ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DASG60-02-D-0014	006605	2003 Apr 24	MIPR3CSDC00005A	

6. ISSUED BY CODE W31RPD
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S0101A
DCM BIRMINGHAM
BURGER PHILLIPS CENTER
1910 THIRD AVE., NORTH, RM. 201
BIRMINGHAM AL 35203-2376

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 7L855 FACILITY
DYNETICS INC
630670881
1000 EXPLORER BLVD
HUNTSVILLE AL 35806-0000

10. DELIVER TO FOB POINT BY (Date)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL	X	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 (YYYYMMMDD)

[ ] 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]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $100,000.00
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Section C - Descriptions and Specifications

A SOW
"System Engineering/Technical Assistance" STATEMENT OF WORK

Background:

Army Transformation requires increased emphasis on modern processes such as Family of Systems development and evolutionary acquisition. These processes are based on synchronized requirements, Harmonized developments, integrated architectures, operationally synergistic interoperability, coordinated science and technology transitions, and the integration of simulation in support of training and testing tactical systems. The introduction and embedding of synchronized Family of Systems acquisition, as described above, into Army processes requires support from expertise not available in the government.

Objective:

The contractor shall provide services to the U.S. Army Directorate of Integration and provide System Engineering/ Technical Assistance (SE/TA) as set forth in this statement of work. The contractor shall provide non-personal program management services in accordance with the requirements contained herein.

The contractor shall provide expertise to the DOI for: Project Administrative /Management, System Engineering, and Acquisition Planning. The contractor will provide senior project management expertise and technical background in Family of Systems (FOS) acquisition, cross-program harmonized program development, coordinated science and technology transitioning, integration of cross functional area systems to support training and evaluation, integrated multi-level configuration management, integration of all aspects of technical affordability (e.g. integration, interoperability, mission area capability, system compatibility, combat balance, and fiscal resources) for Army investment strategies, and resource strategies to balance near term and long term operational requirements with technical capabilities. The contractor shall attend contractor and government operational and technical meetings, working groups and briefings. The contractor shall provide necessary planning, administrative and specified services to all DOI sponsored symposiums and other Army forums. The contractor shall analyze significant technical issues and provide input to the DOI, FD and G8. The contractor shall prepare briefings for levels up to and including the Chief of Staff of the Army, the Army Secretariat and Congress. The contractor shall attend process reviews with Government technical and program management personnel. The contractor shall provide briefings and presentations to Government, Industry, and Academia on technical and management topics as required. The contractor shall develop, manage and maintain schedules, cost estimates, required documentation, and analyses of all aspects of FOS management. Because of the general nature of the DOD modernization process and the dynamic nature of the DOI, it will be necessary for the contractor to occasionally respond to unplanned "what if" type questions based on either technical or programmatic changes.

B POP
PERIOD OF PERFORMANCE: 1 May 03 – 30 Sep 03

[redacted]