

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0014</b>	2. DELIVERY ORDER/ CALL NO. <b>007703</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2004 May 28</b>	4. REQ./ PURCH. REQUEST NO.  N3497B04MPNT184	5. PRIORITY  <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <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 <b>1VDA4</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE <b>HQ0338</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government 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
<b>SEE SCHEDULE</b>					

* 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 <b>\$100,000.00</b>
	CONTRACTING / ORDERING OFFICER	26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. 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

### SOW

#### “Automated Joint Threat Systems Handbook (AJTSH) Modifications for the Joint Warfighting Center” Statement of Work

1.0 The contractor shall provide systems analysis support to the government for integrating the Joint Forces Command (JFCOM) Opposing Forces (OPFOR) customer’s Information Operations (IO) threat capability resources into the exiting Automated Joint Threat Systems Handbook (AJTSH) maintained by the Director, Operational Test and Evaluation, Threat Systems Office (DOT&E/TSO). The contractor shall provide the required analysis and conduct interviews with the JFCOM OPFOR organization in meeting the following objectives:

1.1 Gain an understanding and document the use of threat assets as Information Operations (IO) “capabilities” (tactics, technologies, and procedures) when used in joint exercises versus the physical threat assets used in traditional operational test and evaluation activities.

1.2 Identify key personnel for conducting data collection efforts related to threat capabilities for inclusion in the AJTSH system.

1.3 Identify and collect actual threat information operations (IO) capabilities for use in joint exercises (e.g., red teams, etc).

1.4 Identify JFCOM-specific requirements for retrieving threat capability assets.

1.5 Identify core JFCOM customer base requiring access to the new threat capability resource.

2.0 The contractor shall survey the current AJTSH system and meet with current AJTSH support personnel in determining options for integrating the JFCOM IO requirement into the existing AJTSH system. The contractor shall document all findings, requirements, and recommendations in the form of technical reports to be provided to the government as deliverables.

3.0 All products resulting from this work will have no restrictions on further use and dissemination once provided to the Government. This will include source code and executable code for any computer software that may be developed under this effort. The documentation of all products will be included in the deliverables to the government. These products will be delivered under CRDL A005. The contractor agrees not to assert or authorize others to assert any rights or establish any claims to copyright in any copyrightable work first produced, created, generated, or modified under this task order.

### PERIOD OF PERFORMANCE

1 June 2004 – 26 May 2005

