

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0010	3. DATE OF ORDER/CALL 1999 Sep 29	4. REQ./ PURCH. REQUEST NO. DHB9181000-01	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE DASG60	7. ADMINISTERED BY SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR CAS INC PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input 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)
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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 \$104,239.00
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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	32. PAID BY	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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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-0010PAGE
2 OF 4NAME OF OFFEROR OR CONTRACTOR
CAS INC***DRAFT***

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Hardware and Software materials CPAF PURCHASE REQUEST NUMBER DHB9181000-01				\$

MAX COST

BASE FEE

SUBTOTAL MAX COST + BASE

MAX AWARD FEE

TOTAL MAX COST + FEE

GUARANTEED MINIMUM AMOUNT

ACRN AA Funded Amount

\$104,239.00

\$0.00

\$104,239.00

\$104,239.00

NAME OF OFFEROR OR CONTRACTOR
CAS INC

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AA	9790400.2501 36-6011 P40800000000 2552 DH9B181000 S01021 DH9B181000/9HHN06/H ORDER NO: DH9B181000-01	DO Number 0010	\$104,239.00

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT

WHEREAS, funding already allotted (\$137,073) to contract DASG60-99-D-0002 under **Task Order 0003**, authorizes the contractor to purchase hardware and software maintenance and licensing agreements under **CLIN 0002**; and

WHEREAS, equipment listed below will be purchased (**CLIN 0003**), delivered to the MDDC directly, entered into the accountability inventory, and then integrated into the system architectures to support data center operations. The contractor will integrate this equipment into the current MDDC support under Task Order 0009, Operate, Maintain, Modernize Phase 2 effort. The initial uses of this equipment will be to support high priority requests for the TCMP-3A data distribution and the NMD IFT-3 data distribution.

<u>ITEM DESCRIPTION</u>	<u>QTY</u>	<u>VENDOR #</u>	<u>PRICE</u>
4MM DDS-3 External Tape Drive	6	3	\$ 5,470.80
18 GB SCSI Hard Drive	20	1	\$ 12,506.40
Standalone CD Copier	2	1	\$ 5,927.54
Back-UPS Pro 500	6	6	\$ 548.72
Back-UPS Office 280	1	1	\$ 96.12
4MM DDS-4 External Tape Drive	4	2	\$ 4,799.80
Telemetry Processing Network W/licenses for TLM-4000 Application Suite-without TLM-4000 Server Station	1	1	\$ 66,258.00
Sub Total (Items 1 – 7 of Cost Proposal)			\$ 96,607
G&A @ 7.9%			\$ 7,632
Loaded Total Estimated Cost			\$104,239

NAME OF OFFEROR OR CONTRACTOR
CAS INC

DRAFT

WHEREAS, the maximum direct productive person hours (19,364) for this effort remains unchanged under Task Order 0009 as a result of this modification.

NOW, THEREFORE, the contact is modified as follows:

1. SECTION G, Paragraph G-5, **IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS**, is revised to add funding to CLIN 0003 in the amount of \$104,239 for Task Order 0010 as follows:

BASIC (0003/0005)

Amount Required for Full Funding:	\$109,030
Estimated Cost, Exclusive of Fee:	[REDACTED]
There is no fee under this CLIN:	0
Total Estimated Cost:	[REDACTED]
Prior Amount Funded:	\$ 0
Cumulative Amount Funded:	\$104,239
Net Required for Full Funding:	\$ 4,791