

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0020	3. DATE OF ORDER/CALL 2001 Feb 06	4. REQ./ PURCH. REQUEST NO. DH1B130300-01	5. PRIORITY	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		

9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814	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	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	16. 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

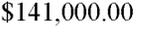
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* 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	TOTAL \$141,000.00
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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.	30. DIFFERENCES
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 B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	<p>OPTION I - Hardware/Software Parts & Maintenance</p> <p>CPAF - Hardware/Software Parts and Maintenance (Materials), in accordance with SOW SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 SEP 98, paragraphs 3.6, 4.7, 4.9.1 and 4.10.1, incorporated herein and attached as set forth in Part III, Section J, hereof.</p> <p>PURCHASE REQUEST NUMBER DH1B130300-01</p>				\$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$141,000.00
				MAX AWARD FEE	\$0.00
				TOTAL MAX COST + FEE	\$141,000.00
	ACRN AA Funded Amount				\$141,000.00

SECTION C Descriptions and Specifications

Hardware and Software Parts and Maintenance:

The contractor shall perform Hardware and Software Parts and Maintenance in accordance with SOW SW-TC-S-36-97 titled "Missile Defense Data Center", dated 9 September 1998, paragraphs 4.9.1 and 4.10.1.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	971 0400.2501 36-6011 P40603874C00 255Y DH1B130300 S01021	000000000000
	DH1B130300/1HHN02/H (TO-0020)	
AMOUNT:	\$141,000.00	