

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0023	3. DATE OF ORDER/CALL 2001 May 25	4. REQ./ PURCH. REQUEST NO. DH1B195400-01	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A
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8. DELIVERY FOB

DEST
 OTHER

(See Schedule if other)

9. CONTRACTOR [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS
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11. MARK IF BUSINESS IS

SMALL
 SMALL DISADVANTAGED
 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.
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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	\$49,997.00
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26. QUANTITY IN COLUMN 20 HAS BEEN	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES	30. INITIALS
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT		34. CHECK NUMBER	
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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 (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
0006	Option I - Statement of Work SW-TC-S-36-97 CPAF - Statement of Work SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B195400-01				\$ \$
				MAX COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL MAX COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL MAX COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	DPPHs for Basic CPAF - Statement of Work SW-TC-S-36-97, titled, "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B195400-01				\$ \$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$46,480.00
				MAX AWARD FEE	\$3,517.00
				TOTAL MAX COST + FEE	\$49,997.00

SECTION C Descriptions and Specifications

In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs) within the period of performance stated for Project Hercules. Reference SOW SW-TC-S-36-97, paragraph 3.5.3 and the following Scope of Work.

“PROJECT HERCULES SCOPE OF WORK”

1.0 Maintenance of Project Hercules Software and Hardware – This includes hardware and software support for the Beowulf cluster and the Windows 2000 workstation. Support includes software upgrades at no cost and hardware upgrades that were purchased with 2000 funds but have yet to be installed:

Upgrade of the Beowulf cluster to Redhat Linux 7.0+ (2.4 kernel, UltraATA 66/100 support, large hard drive support, etc.)

Add UltraATA 66 controller cards.

Add 75GB IBM hard drive to support more data output/storage for users.

2.0 Support of in-house Hercules Red and Green Team users.

Installation of any additional required software.

Support user algorithm and threat runs.

Monitor multi-day runs for users.

Data reduction and packaging support.

3.0 Support weekly Project Hercules VTCs.

PERIOD OF PERFORMANCE: Date of Contracting Officer's signature through 23 Feb 02.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA: 971 0400.2501 36-6011 P40603868C00 255Y DH1B190500 S01021 000000000000
DH1B190500/1HHF01/H
AMOUNT: \$18,997.00

ACRN: AB: 971 0400.2501 36-6011 P50604861C00 255Y DH1B195400 S01021 000000000000
DH1B195400/1HHV02/H
AMOUNT: \$31,000.00