

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0027	3. DATE OF ORDER/CALL 2001 May 27	4. REQ./ PURCH. REQUEST NO. JC1B540400-01	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	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		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 [REDACTED]	25. TOTAL \$74,987.00	29. DIFFERENCES
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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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	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.

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 JC1B540400-01				\$
				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
0006AA	Missile Defense Data Center (MDDC) CPAF PURCHASE REQUEST NUMBER JC1B540400-01				
				MAX COST	[REDACTED]
				BASE FEE	[REDACTED]
				SUBTOTAL MAX COST + BASE	\$69,761.00
				MAX AWARD FEE	\$5,226.00
				TOTAL MAX COST + FEE	\$74,987.00

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 MDDC support for Engineering Analysis Technology (EAT). Reference SOW SW-TC-S-36-97, Sections 5.1, 5.2, 5.3, 5.4, 5.5 and 6.0, and the following Statement of Work.

“MDDC SUPPORT FOR ENGINEERING ANALYSIS TECHNOLOGY (EAT)”

The contractor shall quantify through detailed engineering analysis, predicted contributions of technology to MDAP systems/Missile Defense Architecture and identify issues with predicted technology insertion/transition. Analysis shall include the value added for predicted far term National Missile Defense (NMD) scenarios with the objective being to quantify the utility of data and data fusion for discrimination, target, and aimpoint selections for NMD system against far term threat scenarios and/or missile defense demonstrations. Technology development objectives shall be identified to support implementation of data fusion to the system architecture and simplification of data reduction process including development of algorithms as necessary to implement data fusion and/or reduction. EAT capability will provide prediction of technology enhancements to include data compression and transmission hardware and techniques as well as analysis of processors for implementation of data fusion.

PERIOD OF PERFORMANCE: Date of Contracting Officer's signature through 15 Dec 01.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 971 0400.2501 36-6011 P30603173C00 255Y JC1B540400 S01021 JC1B540400/1HHE09/H 000000000000
AMOUNT: \$74,987.00