

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0029	3. DATE OF ORDER/CALL 2001 Aug 08	4. REQ./ PURCH. REQUEST NO. DH1B903900-01	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. 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	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 4S077	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" 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 BY: [REDACTED]	25. TOTAL \$99,994.00	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
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 DH1B903900-01	[REDACTED]			

MAX COST	[REDACTED]
BASE FEE	[REDACTED]
SUBTOTAL MAX COST + BASE	\$92,960.00
MAX AWARD FEE	\$7,034.00
TOTAL MAX COST + FEE	\$99,994.00

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 for Programmatic Support. Reference SOW SW-TC-S-36-97, section 3.0, and the following Statement of Work.

Statement of Work

The contractor shall provide support for the US Army Space and Missile Defense Technical Center.

1. Support the technical center by advising and interfacing with users on the status and capabilities of the Missile Defense Data Center
2. Develop, maintain and coordinate schedules and roadmaps for the technical center
3. Participate and provide Subject Matter Expertise to the Strategic Communication Working Group
4. Prepare, review, edit and deliver reports as required. This encompasses reports on IPT and workgroup activities, progress and specific areas pursuant to the task order.

PERIOD OF PERFORMANCE: Six (6) months from the date of Contracting Officer's signature.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	971 0400.2501 36-6011 P40603874C00 255Y DH1B905500 S01021 DH1B905500/1HHN12/H	000000000000
AMOUNT:	\$7,409.00	
AB:	971 0400.2501 36-6011 P40603874C00 255Y DH1B905400 S01021 DH1B905400/1HHN14/H	000000000000
AMOUNT:	\$2,000.00	
AC:	971 0400.2501 36-6011 P40603874C00 255Y DH2B905300 S01021 DH1B905300/1HHN15/H	000000000000
AMOUNT:	\$3,000.00	
AD:	971 0400.2501 36-6011 P40603873C00 255Y DH1B905200 S01021 DH1B905200/1HHL09/H	000000000000
AMOUNT:	\$2,030.00	
AE:	971 0400.2501 36-6011 P40603874C00 255Y DH1B905100 S01021 DH1B905100/1HHN04/H	000000000000
AMOUNT:	\$6,000.00	
AF:	971 0400.2501 36-6011 P40603876C00 255Y DH1B905000 S01021 DH1B905000/1HHG03/H	000000000000
AMOUNT:	\$3,200.00	
AG:	971 0400.2501 36-6011 P40603871C00 255Y DH1B904900 S01021 DH1B904900/1HHC22/H	000000000000
AMOUNT:	\$10,500.00	
AH:	971 0400.2501 36-6011 P40603874C00 255Y DH1B904800 S01021 DH1B904800/1HHN28/H	000000000000
AMOUNT:	\$11,000.00	

AJ:	971 0400.2501 36-6011 P40603874C00 255Y DH1B904700 S01021 DH1B904700/1HHN21/H	000000000000
AMOUNT:	\$16,000.00	
AK:	971 0400.2501 36-6011 P40603874C00 255Y DH1B904600 S01021 DH1B904600/1HHN13/H	000000000000
AMOUNT:	\$1,315.00	
AL:	971 0400.2501 36-6011 P40603874C00 255Y DH1B904500 S01021 DH1B904500/1HHN02/H	000000000000
AMOUNT:	\$12,000.00	
AM:	971 0400.2501 36-6011 P40603873C00 255Y DH1B904400 S01021 DH1B904400/1HHL03/H	000000000000
AMOUNT:	\$360.00	
AN:	971 0400.2501 36-6011 P40603868C00 255Y DH1B904200 S01021 DH1B904200/1HHF01/H	000000000000
AMOUNT:	\$5,000.00	
AP:	971 0400.2501 36-6011 P30603173C00 255Y DH1B904100 S01021 DH1B904100/1HHE06/H	000000000000
AMOUNT:	\$2,336.00	
AQ:	9710400.2501 36-6011 P30603173C00 255Y DH1B904000 S01021 DH1B904000/1HHE03/H	000000000000
AMOUNT:	\$4,000.00	
AR:	971 0400.2501 36-6011 P40603871C00 255Y DH1B904300 S01021 DH1B904300/1HHC01/H	000000000000
AMOUNT:	\$844.00	
AS:	971 0400.2501 36-6011 P30603173C00 255Y DH1B903900 S01021 DH1B903900/1HHE01/H	000000000000
AMOUNT:	\$13,000.00	

