

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0032	3. DATE OF ORDER/CALL 2001 Oct 25	4. REQ./ PURCH. REQUEST NO. DH1B130700-02	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 [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)
<input type="checkbox"/> 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 \$76,148.00	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.				\$ \$
				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 DH1B130700-02	[REDACTED]			\$ \$

	MAX COST	[REDACTED]
	BASE FEE	[REDACTED]
	SUBTOTAL MAX COST + BASE	\$35,697.00
	MAX AWARD FEE	\$2,701.00
	TOTAL MAX COST + FEE	\$38,398.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007					\$

OPTION I - Hardware/Software Parts & Maintenance

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.

PURCHASE REQUEST NUMBER DH1B130700-02

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$37,750.00
MAX AWARD FEE	\$0.00
TOTAL MAX COST + FEE	\$37,750.00

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA: 5713600 291 4711 696997 731360 591 503000 P0004813 FSR: 050529 PSR: 531221 DSR: 000000000000
194197
AMOUNT: \$7,500.00

ACRN: AB: 9710400.2501 36-6011 P40603874C00 255Y DH1B130700 S01021 000000000000
DH1B130700/1HHN02/H
AMOUNT: \$68,648.00