

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0035	3. DATE OF ORDER/CALL 2002 Feb 06	4. REQ./ PURCH. REQUEST NO. DH2B131200-01	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 [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				

<i>* 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.</i>	24. UNITED STATES OF AMERICA [REDACTED]	25. TOTAL \$279,959.00
	BY: [REDACTED]	29. DIFFERENCES

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
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
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			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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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0011

Option II - Hardware/Software Parts and Maintenance (Mat)

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, except paragraphs 4.9.1 and 4.10.1 incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER DH2B131200-01

	MAX COST	
	BASE FEE	
	SUBTOTAL MAX COST + BASE	\$99,000.00
	MAX AWARD FEE	\$0.00
	TOTAL MAX COST + FEE	\$99,000.00

SECTION C Descriptions and Specifications

The purpose of this effort is to develop a classified network for the distribution of data as specified in the Scope of Work (SOW) titled "Virtual Data Center (VDC)" and per SOW SW-TC-S-36-97 titled "Missile Defense Data Center" dated 9 September 1998.

Required deliverables are: *004 Funds & Man-hour Expenditures Report monthly, *005 Progress & Status Reports monthly, & *00F Scientific/Technical Report Summaries as required.

Virtual Data Center (VDC)

The contractor shall work with MDA and the other MDA data centers to develop a classified network for the distribution of data to users via a dedicated network linking the data centers and MDA data users. The contractor shall participate in all Virtual Data Center Network (VDC) Integrated Product team (IPT) meetings to insure that the network meets all goals, security and access requirements. The contractor shall be responsible for populating the on-line databases with MDDC data in support of the VDC.

PERIOD OF PERFORMANCE: 6 February 2002 through 5 February 2003.

TECHNICAL MONITOR: [REDACTED]

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 972 0400.2501 36-6011 P40603880C00 255Y DH2B131200 S01021
DH2B131200/2HHN60/H
AMOUNT: \$60,000.00

DH2B131200-01