

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-99-D-0002</b>	2. DELIVERY ORDER/ CALL NO. <b>0045</b>	3. DATE OF ORDER/CALL <b>2004 Jan 13</b>	4. REQ./ PURCH. REQUEST NO. <b>JS4B700700-01</b>	5. PRIORITY <b>DX-A2</b>
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)

9. CONTRACTOR CAS INC PO BOX 11190 HUNTSVILLE AL 35814	CODE <b>4S077</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	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 <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE <b>HQ0338</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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
<b>SEE SCHEDULE</b>					

* 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 TEL: [REDACTED] EMAIL: [REDACTED] BY: [REDACTED]
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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 _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO.
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			

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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019 EXERCISED OPTION	Option IV Hardware/Software Parts and 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, except paragraphs 4.7 and 4.10.1, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	PURCHASE REQUEST NUMBER: JS4B700700-01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$28,000.00
MAX AWARD FEE	\$0.00
TOTAL EST COST + FEE	\$28,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	Statement of Work SW-TC-S-36-97 CPFF				
	Statement of Work SW-TC-S-97, titled "Missile Defense Data Center," dated 9 Sep 98, except paragraphs 4.7, 4.9.1, and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	PURCHASE REQUEST NUMBER: JS4B700700-01				

ESTIMATED COST	
FIXED FEE	
TOTAL EST COST + FEE	\$286,983.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037					

Contract Data Requirements List (CDRLs)

CPFF

Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A, consisting of Exhibit Line Items Nos. \*001 through \*009 and \*00A through 00G, incorporated herein and attached as set forth in Part III, Section J, hereof.

ESTIMATED COST	\$0.00
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FIXED FEE	\$0.00
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TOTAL EST COST + FEE	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038					

Travel

CPFF

MDDC Travel Line

ESTIMATED COST	
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FIXED FEE	
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TOTAL EST COST + FEE	\$7,000.00
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FOB: Destination

## Section C - Descriptions and Specifications

### STATEMENT OF WORK

#### Statement of Work CMP-4A and CMP-4B

1.0 The contractor shall support CMP-4A and CMP-4B test planning efforts by attending appropriate meetings, reviewing documents, and incorporating CMP-4A and CMP-4B information and documents into the MDDC's library and catalogues.

2.0 The contractor shall review the CMP-4A and CMP-4B Data Management Plans (DMP) and Data Handling Plans (DHP) and make recommendations as required to improve efficiency and effectiveness.

3.0 The contractor shall review updates to the CMP-4A and CMP-4B DMP and provide recommendations and revised cost estimates as required.

4.0 The contractor shall review the CMP-4A and CMP-4B Data Handling Plan products and distribute items according to the CMP-4A and CMP-4B DHPs.

5.0 The contractor shall provide on-site support for CMP-4A&B.

6.0 The contractor shall provide on-site support for the CMP-4A&B post-mission data review.

7.0 The contractor shall incorporate the scheduled deliverables, as defined in the CMP-4A and CMP-4B DHPs, into a database to provide tracking and configuration management of CMP-4A&B products due the MDDC.

8.0 The contractor shall produce weekly status reports of items received, items delivered, and items delinquent for the first 6 weeks after the flights, then monthly for the following 3 months.

9.0 The contractor shall provide reproduction and distribution as required for CMP-4A&B products as outlined in the CMP-4A&B DHPs.

10.0 The contractor shall produce a database schema for future use in establishing an on-line database of CMP-4A&B data. The schema shall define database fields at both the metadata and data (element) levels.

11.0 The contractor shall provide appropriate backup and disaster recovery for the CMP-4A&B data products.

12.0 The contractor shall provide additional support as requested from CMP-4A&B to include: CMP-4A&B ad hoc requests, reproduction and distribution of additional data products such as meeting minutes to parties as directed by the CMP office, electronic data transfer support, and other products as required.

### PERIOD OF PERFORMANCE

13 January 2004 – 04 February 2005

### DELIVERABLES

Required deliverables are as follows:

004 Funds and Man-hour Expenditure Report, monthly.

005 Progress/Status Reports, monthly.  
00F Scientific and Technical Report Summaries as required.

DISTRIBUTION

TECHNICAL MONITOR:



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 4 0400.2501 36 6011 P40603888C00 2514 JS4B700700 S01021 JS4B700700/4HHK13/H  
AMOUNT: \$321,983.00