

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-99-D-0002</b>	2. DELIVERY ORDER/ CALL NO. <b>0048</b>	3. DATE OF ORDER/CALL <b>2004 Jan 14</b>	4. REQ./ PURCH. REQUEST NO. TH4TST9FA7-01	5. PRIORITY
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>	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 <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 <b>See Item 15</b>
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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	25. TOTAL \$49,991.00 29. DIFFERENCES
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	33. AMOUNT VERIFIED CORRECT FOR	
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			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
0019 EXERCISED OPTION	Option IV Hardware/Software Parts and Maintenance CPAF	UNDEFINED		UNDEFINED	UNDEFINED
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: TH4TST9FA7-01					

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$2,500.00
MAX AWARD FEE	\$0.00
TOTAL MAX COST + FEE	\$2,500.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036	Statement of Work SW-TC-S-36-97 CPFF			UNDEFINED	UNDEFINED
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: TH4TST9FA7-01					

MAX COST	
FIXED FEE	
TOTAL MAX COST + FEE	\$44,491.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037		UNDEFINED		UNDEFINED	UNDEFINED

Contract Data Requirements List (CDRLs)  
CPFF

Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A, consisting of Exhibit Line Item Nos. \*001 through \*009 and \*00A through 00G, incorporated herein and attached as set forth in Part III, Section J, hereof.  
PURCHASE REQUEST NUMBER: TH4TST9FA7-01

MAX COST	\$0.00
FIXED FEE	\$0.00
<b>TOTAL MAX COST + FEE</b>	<b>\$0.00</b>

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038		UNDEFINED		UNDEFINED	UNDEFINED

Travel  
CPFF  
MDDC Travel Line  
PURCHASE REQUEST NUMBER: TH4TST9FA7-01

MAX COST	
FIXED FEE	
<b>TOTAL MAX COST + FEE</b>	<b>\$3,000.00</b>

FOB: Destination

## Section C - Descriptions and Specifications

### STATEMENT OF WORK

#### MDDC Support to Theater High Altitude Area Defense (THAAD) Data Management

- 1.0 Background: The MDDC is the MDA archive, and government data management and distribution center for the THAAD Program.
- 2.0 This statement of work (SOW) describes the MDDC's support to the THAAD Program in FY04.
- 3.0 Specific FY04 efforts in support of THAAD include:
  - 3.1 Provide configuration management recommendations for THAAD mission data products.
  - 3.2 Review the THAAD Data Handling Plan (DHP) products and determine if the MDDC will be able to comply with the stated reproduction, distribution, and schedule requirements. Feedback and recommendations will be provided to the THAAD PO to facilitate data management efforts.
  - 3.3 Attend all meetings concerning the THAAD Test Program as it pertains to the MDDC support activities.
  - 3.4 Reproduction and distribution of THAAD products as described in the THAAD Data Handling Plan (DHP). The emphasis during this period of performance is pre-mission data distributions for FT-1.
  - 3.5 Planning and support to facilitate the THAAD Data Analysis and Reporting Team. This planning includes establishing electronic data transfer capabilities and requested support to DART operations (e.g. telemetry processing, quick-look report generation, data visualization)
  - 3.6 Provide monthly activities reports to the THAAD PO Data Manager.
  - 3.7 Support Programmatic and Technical Reviews as required.

### PERIOD OF PERFORMANCE

14 January 2004 – 30 September 2004

### DELIVERABLES

Required deliverables are as follows:

- a. 004 Funds and Man-hour Expenditure Report, monthly.
- b. 005 Progress/Status Reports, monthly.
- c. 00F Scientific and Technical Report Summaries as required.

### DISTRIBUTION

TECHNICAL MONITOR: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4TST9FA7 S01021 TH4TST9FA7/4THEMD/TH0000  
AMOUNT: \$25,000.00