

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T061	2. DELIVERY ORDER/CALL NO. 0062	3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP01	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE S2404A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
		SCD: C	PAS: NONE	ADP PT: HQ0338

9. CONTRACTOR DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	CODE 0FCR2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 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 IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts				

* 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 JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$454,049.50
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
		31. PAYMENT		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 12
	PIIN/SIIN DAAE07-98-D-T061/0062 MOD/AMD	

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SUPPLEMENTAL INFORMATION

The Contractor shall provide two (2) Field Service Representatives (FSRs) supporting the deployment of the Product Manager for Heavy Tactical Vehicles "Product Lines" to include M915, M916, M917, M977, M978, M983, M984, M985, M989, M1000, M1070, M1076, M1120, M1142, M1977, M1, M3, M3A1, M1077 and Container Handling Unit (CHU) into Southwest Asia (Kuwait/Iraq). One FSR is required per location. A rental car is required for the Kuwait operations and a Satellite phone is required for the Iraq operations. The entire effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total Ceiling dollar amount of this Task Order is \$454,049.50, broken out as follows:

- i) Ceiling "labor" dollar amount of this Task Order is \$384,571.50.
- ii) Ceiling "travel" dollar amount of this Task Order is \$22,853.16.
- iii) Ceiling "material" dollar amount of this Task Order is \$46,624.84.

The maximum number of labor "hours" available under this Task Order is 4,808 hours, broken out as follows:

<u>LABOR CATAGORY</u>	<u>HOURS</u>
PROGRAM MANAGER	60
PRODUCTION CONTROL CLERK	60
MOBILE EQUIP MECHANIC SUPV (CRC/DEPROCESSING)	320
MOBILE EQUIP MECHANIC SUPV (IRAQ - STRAIGHT TIME)	1,040
MOBILE EQUIP MECHANIC SUPV (IRAQ - OVERTIME)	1,144
MOBILE EQUIP MECHANIC SUPV (KUWAIT - STRAIGHT TIME)	1,040
MOBILE EQUIP MECHANIC SUPV (KUWAIT - OVERTIME)	1,144

The Government will authorize a 25% Danger Pay for employees deployed to Iraq and a 15% Danger Pay for employees deployed to Kuwait. This allowance is subject to change based on State Department guidance.

The Government will authorize a 25% Post Differential Pay to employees deployed to Iraq and a 15% Post Differential Pay to employees deployed to Kuwait. This Post Differential Pay is effective on the 43rd consecutive day through the remainder of the deployment. This allowance is subject to change based on State Department guidance.

As the Government will be providing all subsistence to contractors (i.e. housing, meals, etc.), only \$3.50 a day per diem rates is being authorized for this Task Order.

The Performance Certifier for this Task Order is Ms. Sharenn Washington, Phone: (586) 574-5393 and/or Mr. Ron Papiernik, Phone: (586) 574-6810.

The Performance Period of this Task Order is seven (7) months from the date of award (6 months in the Theater of Operations), with options for an additional five 6-month performance period. The Government may unilaterally exercise the option(s), in whole or in part, to extend the period of performance at least ten (10) days prior to the end of the current performance period. If an option(s) is exercised, a modification to the task order award will be exercised to extend the performance period.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0062 MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	SECURITY CLASS: Unclassified										
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PLS/CROP/CHU FSR (LABOR) PRON: J642D510J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p>2,404 labor hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 26-MAR-2005</td> <td></td> </tr> </table> <p>\$ 192,285.75</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 26-MAR-2005					\$ 192,285.75
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 26-MAR-2005											
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PLS/CROP/CHU FSR (TRAVEL) PRON: J642D510J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 26-MAR-2005</td> <td></td> </tr> </table> <p>\$ 11,426.58</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 26-MAR-2005					\$ 11,426.58
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 26-MAR-2005											
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PLS/CROP/CHU FSR (MATERIAL) PRON: J642D510J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p>				\$ 23,312.42						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0062 MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M915A3 FSR (MATERIAL) PRON: J642D511J6 PRON AMD: 02 ACRN: AA AMS CD: 51108385010</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 26-MAR-2005</p> <p style="text-align: right;">\$ 23,312.42</p>				\$ 23,312.42
0002	<p><u>Service Option</u></p> <p>NOUN: 1ST 6-MONTH OPTION CLIN SECURITY CLASS: Unclassified</p> <p>Labor \$396,537.16 Travel 13,118.61 Material 46,624.84</p> <p style="text-align: center;">(End of narrative A001)</p> <p>THIS 1ST 6-MONTH OPTION CLIN IS NOT EXERCISED AT THIS TIME.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 26-SEP-2005</p> <p style="text-align: right;">\$ 456,280.61</p>				\$ 456,280.61
0003	<p><u>Service Option</u></p>				\$ 457,944.12

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0062 MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: 2ND 6-MONTH OPTION CLIN SECURITY CLASS: Unclassified</p> <p>Labor \$396,537.16 Travel 13,118.61 Material 48,288.35</p> <p>(End of narrative A001)</p> <p>THIS 2ND 6-MONTH OPTION CLIN IS NOT EXERCISED AT THIS TIME.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>26-MAR-2006</td> </tr> </table> <p style="text-align: right;">\$ 457,944.12</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-MAR-2006				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-MAR-2006												
0004	<p><u>Service Option</u></p> <p>NOUN: 3RD 6-MONTH OPTION CLIN SECURITY CLASS: Unclassified</p> <p>Labor \$396,537.16 Travel 13,118.61 Material 48,288.35</p> <p>(End of narrative A001)</p> <p>THIS 3RD 6-MONTH OPTION CLIN IS NOT EXERCISED AT THIS TIME.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 457,944.12									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T061/0062 MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>THIS 5TH 6-MONTH OPTION CLIN IS NOT EXERCISED AT THIS TIME.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>26-SEP-2007</td> </tr> </table> <p style="margin-left: 100px;">\$ 500,425.30</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-SEP-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-SEP-2007												

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MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Family of Heavy Tactical Vehicles
Field Service Representative

1. The Contractor shall provide two Field Services Representatives (FSRs) supporting the deployment of the Product Manager for Heavy Tactical Vehicles Product Lines to include M915, M916, M917, M977, M978, M983, M984, M985, M989, M1000, M1070, M1074, M1075, M1076, M1120, M1142, M1977, M1, M3, M3A1, M1077 and Container Handling Unit (CHU) into Southwest Asia (Kuwait/Iraq). The Family of Heavy Tactical Vehicles performs a repetitive deployment mission of transporting many Army vehicles and supplies over primary and secondary roads.
2. The Area of Operation is Kuwait and Iraq. One FSR is required per location. Rental car is required for Kuwait operations. Satellite phone is required for Iraq operations.
3. The Contractor shall provide two experienced Family of Heavy Tactical Vehicle Field Service Representatives (FSRs). The FSR shall provide his/her own mechanics hand tool set. The Contractor shall equip the FSRs with technical manuals for all Family of Heavy Tactical Vehicles, hardcopy manuals or Electronic Technical Manuals/ Integrated Electronic Technical Manuals. The Contractor may responsible for the costs associated with the transportation of the FSRs from CONUS to Kuwait and/or return via commercial air transportation, if directed by the Contracting Officer.
4. The FSRs shall monitor, diagnose, maintain, repair (Organization through Direct Support) vehicles from the full Product Manager Heavy Tactical Vehicles product line, and train unit personnel on these vehicles.
5. TACOM, AMC-LSE Senior Command Representative shall verify hours worked and provide documentation to the Performance Certifier. The contractor shall provide weekly status reports from both areas of operation including maintenance; supply and other issues (see CDRL A001).
6. The total period of performance for the initial task order is seven months, which includes the six month deployment in theater as well as completion of the two week CONUS Replacement Center (CRC) requirement (and if necessary the one week CONUS Deprocessing requirement). This period of performance can be extended by exercising any one of the five additional 6-month options. The following deployment provisions are being incorporated into this Scope of Work:
 - a. The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety, unless directed otherwise in the task order SOW.
 - b. The contractor and contractor employees shall report in to the Army Materiel Command Logistics Support Element (AMC LSE) and provide necessary information to the AMC LSE on the contractors deployment and activities in the area of operation (AOR) to facilitate the AMC LSE logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or Contracting Officer Representative (COR). The LSE POC is COL Cartwright, (e-mail: carl.cartwright@arifjan.arcent.army.mil), or his Deputy, Mr. Robert Porter, (e-mail: robert.porter@arifjan.arcent.army.mil).
 - c. If a contractor employee departs an area of operation without permission, the contractor will ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete within 72 hours, unless otherwise directed by the contracting officer.
 - d. While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in each task order.
 - e. The Government shall provide the contractor employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees. POC for this training is Mr. Robert (Tex) Moser, AMC CONUS Deployment Representative, (404) 464-6760. The training will take place at the CONUS Replacement Center located at Ft. Bliss, TX.
 - f. The Government shall provide the contractor with all identification cards and tags required for deployment. These shall be obtained through the CONUS Replacement Center located at Ft. Bliss, TX.
 - g. The contractor is required to obtain a medical screening at the CONUS Replacement Center (CRC) for FDA

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

approved immunizations, which will include DNA Sampling.

- h. The Government shall provide the contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.
- i. The contractor, when approved via waiver, shall be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the (CRC) at Ft. Bliss, TX. The POC is Mr. Randy King, DA G4, DALO-PLS, (703) 614-2391.
- j. The contractor is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operations. The contractor will not possess personally owned firearms in the AO.
- k. The contractor shall ensure that deployed employees possess Commercial Drivers License to operate the equipment necessary to perform the contract in the theater of operations in accordance with this Scope of Work.
- l. The Government shall provide the contractor deployed in the theater of operations, the equivalent field living conditions, subsistence, emergency and medical and dental care, sanitary facilities, mail delivery, laundry service and other available support afforded to Government employees and military personnel in the theater of operations.
- m. The Government shall, when approved by the installation or Theater Commander, provide the contractor deployed in the theater of operations, morale, welfare and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations. Some of these services may be limited to US personnel only.
- n. The anticipated duration of the deployment is approximately 179 days in the Theater of Operations. Specific dates will be provided when they have been determined based on pre-deployment processes.
- o. Prior to deployment, the contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the Contracting Officer.
- p. Upon notification to the contractor of redeployment, the contract employees shall travel from the theater of operations to the designated CONUS Replacement Center (CRC) (Ft. Bliss, TX) to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official of all clothing and OCIE has been returned.
7. The FSRs shall support U.S. Army operations for the Family of Heavy Tactical Vehicle equipment 12 hrs per day, 7 days per week.
8. The Contractor shall provide Defense Base Act (DBA) personnel life insurance to cover period of performance of this delivery order.
9. The total period of performance for this Task Order is seven (7) months from the date of award (6 months in theater), with options for an additional five 6 month performance periods. The Government will unilaterally exercise the option(s), in whole or in part, to extend the period of performance at least (10) days prior to the end of the current performance period. If an option(s) is exercised, a modification to the task order award will be executed to extend the performance period.
10. The Performance Certifier for this effort is Ms. Sharen Washington, Phone: (586) 574-5393 and/or Mr. Mr. Ron Papiernik, Phone: (586) 574-6810.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J642D510J6 51108309008 A14050081CJ6	AA	1	21	42035000041C1C03P5110832512	S20113	4ZHT12 W56HZV \$	192,285.75
0001AB	J642D510J6 51108309008 A14050081CJ6	AA	1	21	42035000041C1C03P5110832512	S20113	4ZHT12 W56HZV \$	11,426.58
0001AC	J642D510J6 51108309008 A14050081CJ6	AA	1	21	42035000041C1C03P5110832512	S20113	4ZHT12 W56HZV \$	23,312.42
0001AD	J642D511J6 51108385010 A14P50101CAA	AA	1	21	42035000041C1C03P5110832512	S20113	4ZHTAA W56HZV \$	192,285.75
0001AE	J642D511J6 51108385010 A14P50101CAA	AA	1	21	42035000041C1C03P5110832512	S20113	4ZHTAA W56HZV \$	11,426.58
0001AF	J642D511J6 51108385010 A14P50101CAA	AA	1	21	42035000041C1C03P5110832512	S20113	4ZHTAA W56HZV \$	23,312.42
							TOTAL	\$ 454,049.50

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21		42035000041C1C03P5110832512	S20113	W56HZV \$	454,049.50	
							TOTAL	\$ 454,049.50

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MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CDRL A001		001	