

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-A-0005			2. DELIVERY ORDER/CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP10		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 EMAIL: FIANTACB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				CODE S0101A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. 2010 LEWIS TURNER BLVD FORT WALTON BEACH, FL. 32547-1352			CODE 7W309	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.					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			
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												
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				25. TOTAL	\$12,500.00				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED			BY: _____ CONTRACTING/ORDERING OFFICER				26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-04-A-0005/0011**MOD/AMD****Name of Offeror or Contractor:** SVERDRUP TECHNOLOGY, INC.

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: W56HZV-04-A-0005/0011

PURPOSE: To provide programmatic support to PEO GCS Future Combat Systems

PRIOR CONTRACT AMOUNT: \$ 0.00

AMOUNT OF THIS ACTION: \$ 12,500.00

REVISED CONTRACT AMOUNT: \$ 12,500.00

1. This action is order number 0011 under Blanket Purchase Agreement (BPA) W56HZV-04-A-0005 issued pursuant to General Services GS-23F-0111K.
2. The purpose of this order is to provide an Independent Review Team (IRT) assessment of Mounted Combat System Caliber Recommendations.
3. The contractor shall perform this order 0011 in accordance with the Scope of Work in Section C and Work Directive JS-011-00.
4. The period of performance is from date of award through 17 Sep 2004.
5. This is a unilateral order for 48 man-hours level of effort, awarded on a Time and Materials basis in the amount of \$12,500.00

6. PAYMENT

The contractor shall submit monthly invoices for payment for work performed in the previous month. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment.

7. INVOICE INSTRUCTIONS

In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract. On each billing document prepared by the contractor, the CLIN/subCLIN applicable to that billing shall be specified. Where there is one ACRN applicable to the particular CLIN/subCLIN being billed, the ACRN shall be specified as well.

8. PAYMENT INSTRUCTIONS FOR DFAS

In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract:

a. The paying office shall pay each invoice only with the funds obligated under the CLIN/subCLIN specified on the voucher.

b. Payments shall be made first from the oldest funds by fiscal year applicable to each individual CLIN. The oldest funds shall be disbursed in their entirety before proceeding to disburse the next ACRN.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-A-0005/0011 MOD/AMD

Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PMO-SETA ZIMMERMAN OMNIBUSIRT PRON: BU4GFFE6BU PRON AMD: 02 ACRN: AA AMS CD: 654645F5700</p> <p>NOUN: PEO GCS FCS Independent Review Team</p> <p>Subcontractor: 48 hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1123 771 1207"> <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>17-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 9,858.11</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-SEP-2004				\$ 9,858.11
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	17-SEP-2004												
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PMO-SETA ZIMMERMAN OMNIBUSIRT PRON: BU4GFFE6BU PRON AMD: 02 ACRN: AA AMS CD: 654645F5700</p> <p>NOUN: PEO GCS FCS Independent Review Team</p> <p>TRAVEL (Cost no fee)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 2,641.89									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-A-0005/0011 MOD/AMD	Page 5 of 7
Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.		

DELIVERIES OR PERFORMANCE

The period of performance for the work set forth in JS-011-00 is date of award through 17 Sept 2004.

*** END OF NARRATIVE F 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-A-0005/0011 **MOD/AMD**

Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AB	BU4GFFE6BU 654645F5700	AA	2	21 42040000045R5R06P654645255Y S20113	4GFFE6	W56HZV \$	9,858.11	
0001AC	BU4GFFE6BU 654645F5700	AA	2	21 42040000045R5R06P654645255Y S20113	4GFFE6	W56HZV \$	2,641.89	
TOTAL							\$	12,500.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42040000045R5R06P654645255Y S20113	W56HZV	\$ 12,500.00
TOTAL				\$ 12,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 7

PIIN/SIIN W56HZV-04-A-0005/0011

MOD/AMD

Name of Offeror or Contractor: SVDRUP TECHNOLOGY, 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	DD254	09-SEP-2004	005	EMAIL