

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-A-0005				2. DELIVERY ORDER/CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT29		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 EMAIL: HAMMERJ@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 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			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			
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 JAY E. LENTZ /SIGNED/ LENTZJ@TACOM.ARMY.MIL (586)574-7041				25. TOTAL		\$126,989.38		26. DIFFERENCES	
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													
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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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 6

PIIN/SIIN W56HZV-04-A-0005/0013

MOD/AMD

Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: W56HZV-04-A-0005/0013

PURPOSE: To Provide Programmatic Support to the PM SBCT

AMOUNT OF THIS ACTION: \$126,989.38

1. This action is order number 0013 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 programmatic support to PM SBCT primary and special staffs in the areas of presentation graphics.
3. The contractor shall perform this order 0013 in accordance with the Scope of Work in Section C and Work Directive JS-013-00.
4. The period of performance is from 1 Nov 04 thru 31 Oct 05.
5. This is a unilateral order for 2,080 man-hours level of effort, awarded on a Time and Materials basis in the amount of \$126,989.38. This includes labor, travel, and materials.
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-0005/0013 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										
1001	SECURITY CLASS: Unclassified										
1001AA	<p>SERVICES LINE ITEM</p> <p>NOUN: PROGRAMMATIC SUPPORT/JS013-00 PRON: X15GX002X1 PRON AMD: 01 ACRN: AA AMS CD: 31107175005</p> <p>NOUN: PEO GCS Programmatic and Support</p> <p>LEVEL OF EFFORT: 2,080 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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 112,320.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	31-OCT-2005		HR		\$ 112,320.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 0	31-OCT-2005										
1001AB	<p>MATERIALS / ODC</p> <p>NOUN: MATERIAL FOR PROGRAMMIC SUP PRON: X15GX002X1 PRON AMD: 01 ACRN: AA AMS CD: 31107175005</p> <p>Cost only CLIN no fee</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>31-OCT-2005</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	31-OCT-2005				\$ 4,294.38
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 0	31-OCT-2005										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-A-0005/0013 MOD/AMD

Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001AC	<p style="text-align: right;">\$ 4,294.38</p> <p><u>TRAVEL</u></p> <p>NOUN: PROGRAMMATIC SUPPORT/JS013-00 PRON: X15GX002X1 PRON AMD: 01 ACRN: AA AMS CD: 31107175005</p> <p>Travel is on o Cost only basis no fee</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">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 style="text-align: center;">0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 10,375.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 10,375.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2005												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-A-0005/0013 MOD/AMD	Page 5 of 6
Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.		

DELIVERIES OR PERFORMANCE

The period of performance for the work set forth in JS-013-00 is from 1 Nov 04 thru 31 Oct 05.

*** END OF NARRATIVE F 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-A-0005/0013 **MOD/AMD**

Name of Offeror or Contractor: SVERDRUP TECHNOLOGY, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
1001AA	X15GX002X1 31107175005 A15P30052RX1	AA	1	21	52033000055R5R07P3110712512	S20113	5GXP32 W56HZV \$	112,320.00
1001AB	X15GX002X1 31107175005 A15P30052RX1	AA	1	21	52033000055R5R07P3110712512	S20113	5GXP32 W56HZV \$	4,294.38
1001AC	X15GX002X1 31107175005 A15P30052RX1	AA	1	21	52033000055R5R07P3110712512	S20113	5GXP32 W56HZV \$	10,375.00
							TOTAL	\$ 126,989.38

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	52033000055R5R07P3110712512	S20113	W56HZV	\$ 126,989.38	
						TOTAL	\$ 126,989.38