

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W56HZV-14-D-L004	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 25	4. REQ./ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (if other than 6) INSTAL & VEHICLE SUP CONTRACTING DIV JACQUELINE C. ADAMS CCTA-HDB-S/MS 350 JACQUELINE.C.ADAMS8.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W56HZV	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR ADDON SERVICES, LLC PRITA ABRAHAM 27789 MOUND RD STE 200 WARREN MI 48092-2697	CODE 6VC96	FACILITY 6VC96	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS NET 15 DAYS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO TARDEC DAVID NOFZ DAVID NOFZ RDTA-EN/MS 267 DAVID.R.NOFZ.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W91ATL	15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800	CODE HQ0490	<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 Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

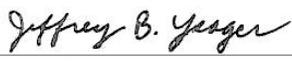
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<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/ 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: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil BY: JEFFREY B. YEAGER		25. TOTAL \$249,030.00	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE 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. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		31. PAYMENT <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.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Technical Writer - Ordering Year 1 FFP The contractor shall provide technical writing services in support of the Center for System Integration (CSI) in accordance with the Performance Work Statement (PWS) set out in Section C below.				\$0.00



Ordering Period 1: Date of Award through 364 days after the Date of Award.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Job	\$149,953.53	\$149,953.53

Technical Writer - Ordering Period 1  
FFP

The contractor shall provide technical writing services in support of the Center for System Integration (CSI) in accordance with the Performance Work Statement (PWS) set out in Section C below.



Ordering Period 1: Date of Award through 364 days after the Date of Award.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010444678-0002

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NET AMT \$149,953.53

ACRN AA \$149,953.53  
CIN: GFEB001044467800010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1	Job	\$57,760.47	\$57,760.47

Technical Writer - Ordering Period 1  
FFP

The contractor shall provide technical writing services in support of the Center for System Integration (CSI) in accordance with the Performance Work Statement (PWS) set out in Section C below.

[REDACTED]

[REDACTED]

Ordering Period 1: Date of Award through 364 days after the Date of Award.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010444732-0001

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NET AMT \$57,760.47

ACRN AB \$57,760.47  
CIN: GFEB001044473200010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$41,316.00	\$41,316.00

Illustrator - Ordering Period 1  
FFP

The contractor shall provide illustrating services in support of the Center for System Integration (CSI) as described in the Performance Work Statement (PWS) set out in Section C below.



Ordering Period 1: Date of Award through 364 days after the Date of Award.

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010444732-0001

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NET AMT \$41,316.00

ACRN AB \$41,316.00  
CIN: GFEB001044473200011

## Section C - Descriptions and Specifications

### TASK ORDER 0001

**Contract: W56HZV-14-D-L004**

#### **Task Order: 0001**

##### **Description Technical Writer Support:**

The contractor shall provide [REDACTED] for Technical Writer support (see chart below). The CSI group has forecasted 4 programs that will require Technical Writer support. The contractor shall provide a written manual for each of the four programs documenting the installation of prototype technologies. The contractor shall include vehicle preparation, removal of existing equipment, installation of hardware, cabling, brackets, document parts lists, required tools and procedures and any notes, cautions and warning associated with the installation processes. The format of the document shall be in MS Word or PDF and editable by the government after delivery. The document shall be used for validation and verification of various capability insertion technology installations and will require editing after the execution of validation and verification. The manual shall contain installation, operation procedures limited to basic power-up and verification of system health at the Operator/Crew and Field Levels, per MIL-STD-40051-2 and MIL-HDBK-1222C, or other military writing standards for published manuals. The manual will be in both electronic form (DVD) and paper for the first draft, second draft and final version. The first draft of the manual shall be due 15 days after completion of each integration activity. The second draft shall be due 10 days after receipt of government comments. The final version shall be due 15 days after receipt of government comments. Current programs requiring Technical Writers for the CSI group are: PRJ0743/MAXXPRO/DASH/IKIT; PRJ0325/MAXXPRO/DASH/POP; PRJ0742/CS15/MATV/POP/SNE; PRJ0806/MATV/VICTORY, IAW CDRL A001.

##### **Description Illustrator Support:**

The contractor shall provide [REDACTED] for Illustrator support. The CSI Group has forecast four programs that will require Illustrator support. The programs requiring Illustrator support for the CSI group are: PRJ0743/MAXXPRO/DASH/IKIT; PRJ0325/MAXXPRO/DASH/POP; PRJ0742/CS15/MATV/POP/SNE; PRJ0806/MATV/VICTORY. The illustrator shall support the technical writer(s) with line drawings, photographs and exploded views. The illustrator shall annotate each drawing and photograph that relates back to the technical manual. The illustrator is reasonable for the development of all exploded view drawings and insures the exploded view drawings properly relate back to the part, subassembly or assembly listed in the manual. The illustrator shall use appropriate illustration software such as Adobe Illustrator. The format of the document shall be in MS Word or PDF and editable by the government after delivery. The illustrations shall be used for validation and verification of various capability insertion technology installations and will require editing after the execution of validation and verification. The illustrations shall meet MIL-STD-40051-2 and MIL-HDBK-1222C, or other military illustration/writing standards for published manuals, IAW CDRL A001.

**Performance Completion Date:** 6 months after Task Order award

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 26-SEP-2014 TO 25-MAR-2015	N/A	TARDEC DAVID NOFZ DAVID NOFZ RDTA-EN/MS 267 DAVID.R.NOFZ.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9349 FOB: Destination	W91ATL
0001AB	POP 26-SEP-2014 TO 25-MAR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0002	POP 26-SEP-2014 TO 25-MAR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000442423251      R.0010083.6.1      6100.9000021001  
COST CODE: A60FL  
AMOUNT: \$149,953.53  
CIN GFEBS001044467800010: \$149,953.53

AB: 0212014201520400000662622251      R.0010075.7.1      6100.9000021001  
COST CODE: A60FL  
AMOUNT: \$99,076.47  
CIN GFEBS001044473200010: \$57,760.47  
CIN GFEBS001044473200011: \$41,316.00