

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0004-	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/CALL 1999Sep03	4. REQ./ PURCH. REQUEST NO. MIPR9LACCRP306	5. PRIORITY
--	-------------------------------------	------------------------------------	---	-------------

6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INSTALLATION, LOGISTICS, & ENVIRONMENTAL CONTRACTS 1309 ANDERSON WAY SW FORT MCPHERSON, GA 30330-1096	CODE DAKF11	7. ADMINISTERED BY SEE ITEM 6	(if other than 6)	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
--	----------------	---	-------------------	------	--

9. CONTRACTOR EAGLE SUPPORT SERVICES CORPORATION ATTN JOSEPH CAMP 3315 BOB WALLACE AVENUE SUITE 207 HUNTSVILLE, AL 35805	CODE 957391451	FACILITY	10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO SEE SCHEDULE ATTN:	CODE	15. PAYMENT WILL BE MADE BY ARMY NATIONAL GUARD RC NGB ARL M 111 SOUTH GEORGE MASON DRIVE ARLINGTON, VA 22204-1382	CODE S44205	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/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.
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
SEE SCHEDULE					

* 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 <i>Katherine E. Williams</i> BY: Katherine E. Williams CONTRACTING / ORDERING OFFICER	25. TOTAL \$346,933.58	29. DIFFERENCES
---	--	----------------------------------	-----------------

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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<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. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	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.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

This is a firm fixed price task order to provide logistical support to the California National Guard Bureau on displaced equipment maintenance and upgrade. This task order incorporates logistical task areas 1 and 16. Performance period is September 9 through November 8, 1999 with a one month option period. Services shall be performed at Fort Irwin, CA. Contractor shall invoice per schedule.

OBLIGATION RECAP:

Block 25, DD Form 1155 reflects total value of the task order.

Page 6 of task order

ACRN AA CLIN 0002AA, Funded \$140,206.06 see fund cite

ACRN AB CLIN 0002AG, Funded \$ 2,491.00 see fund cite

ACRN AC CLIN 0002AF, Funded \$ 92,236.50 see fund cite

Total Obligated: MIPR9L ACCR P306 - \$234,933.58

Option Year CLINS 0007AA, 0007AF and 0007AG Subject to availability of funds