

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/ AGREEMENT NO. DAKF11-99-D-0004-				2. DELIVERY ORDER/ CALL NO. 0014		3. DATE OF ORDER/CALL 2001Sep17		4. REQ./PURCH REQUEST NO. BFVS-01-002		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 <b>SEE ITEM 6</b>				CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR EAGLE SUPPORT SERVICES CORPORATION BLDG 400 SUITE 30 2705 ARTIE STREET HUNTSVILLE AL 35805			CODE 08AK9		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		12. DISCOUNT TERMS Net 30 Days		
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Schedule						
14. SHIP TO NATIONAL GUARD BUREAU NGB ARL M ARNGRC MAJ SCOTT SHARP 111 SOUTH GEORGE MASON DRIVE ARLINGTON VA 22204-1382			CODE W39LAA		15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING ST LOUIS PO BOX 200009 BLDG 110 4300 GOODFELLOW ST LOUIS MO 63120-1718				CODE HQ0304		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	<input type="checkbox"/>	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 <b>See Schedule</b>													
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 <i>Katherine E. Williams</i> BY: KATHERINE E. WILLIAMS CONTRACTING / ORDERING OFFICER			25. TOTAL	\$3,358,146.00			
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES			
DATE			SIGNATURE OF AUTHORIZED GOVT. REP.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS			
36. I certify this account is correct and proper for payment.										33. AMOUNT VERIFIED CORRECT FOR			
DATE			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.			

SECTION A Solicitation/Contract Form

Displaced Equipment Training (DET) and Organizational Maintenance and Operator New Equipment Training (OMNET/OPNET) support for the fielding of the M2A2 Bradley Fighting Vehicle System (BFVS) to the Army National Guard.

Performance period:

Base period	17 September 2001 – 16 September 2002
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Place of performance: Principle place of performance will be Fort Indiantown Gap, Pennsylvania. DET OMNET/OPNET training will be conducted at designated locations in Alabama, Minnesota, Montana and Mississippi.

OBLIGATION RECAP:  
**See Section G.**

**Invoicing Instructions:**

Invoicing against reimbursable Contract line items. The contractor shall submit documentation to fully support the amount claimed for payment.

a. The **contractor** shall submit one “*copy*” of invoice vouchers, SF 1034, Public Voucher for Purchases and Services, to the primary task order monitor identified in the performance Work Statement. The contractor shall submit “*original*” and *one copy* to the Contracting Officer identified below. Contractor is authorized to submit partial payment. Invoice may be submitted no more often than each two week period.

b. The **task order monitor** may retain the “*copy*” invoice and will review and approve the vouchers (SF 1034) using the form at attachment 10a to the LOGJAMSS Ordering Guide. Vouchers (SF 1034) will then be sent to the Administrative contracting Officer at the address below. The Contracting Officer will certify SF 1034 for payment within the allowable timeframe established in the Prompt Payment Act as amended and submit to the designed paying office listed in the task order

Army Atlanta Contracting Center  
AFLG PRC (K. Williams)  
1309 Anderson Way SW  
Fort McPherson, GA 30330-1096  
Fax (404) 464 4194  
Email [williamk@forscom.army.mil](mailto:williamk@forscom.army.mil)

Payment will be made by the Defense Finance and Accounting Office as shown in Block 15 DD Form 1155.