

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/ AGREEMENT NO DAKF11-99-D-0005-		2. DELIVERY ORDER/ CALL NO. 0048		3. DATE OF ORDER/CALL 2001Feb19		4. REQ./ PURCH. REQUEST NO. MIPR1E-FRM2-Y725		5. PRIORITY		
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INSTALLATION, LOGISTICS, & ENVIRONMENTAL CONTRACTS 1309 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096			7. ADMINISTERED BY SEE ITEM 6			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR STANLEY ASSOCIATES INC RALPH I. SEBACHER 300 N WASHINGTON STREET SUITE 400 ALEXANDRIA VA 22314-2121			10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
14. SHIP TO US ARMY TACOM ANDREA OEHUS PETROLEUM AND WATER BUSINESS AREA WARREN MI 48397-5000			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			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Schedule				
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>Mary Anne Osborn</i> BY: MARY ANNE OSBORN CONTRACTING / ORDERING OFFICER			25. TOTAL \$6,794.65		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 DATE _____ SIGNATURE OF AUTHORIZED GOVT REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	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	32. PAID BY	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 SF 30 BLOCK 14 CONTINUATION PAGE

This is a firm fixed price task order to provide logistical support TACOM ROWPU Maintenance Training. This task order incorporates logistical task area 16.

Performance period:

Base period	19 February 2001 – 13 March 2001
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Place of performance: TACOM, Warren, MI

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

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