

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0005-		2. DELIVERY ORDER/ CALL NO. 0066		3. DATE OF ORDER/CALL 2001Sep30		4. REQ./PURCH. REQUEST NO. W33BL0-1271-NJ4P		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			CODE			
9. CONTRACTOR STANLEY ASSOCIATES INC RALPH I. SEBACHER 300 N WASHINGTON STREET SUITE 400 ALEXANDRIA VA 22314-2121			CODE 6G280		FACILITY		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 DCSLOG DEPUTY CHIEF OF STAFF FOR RICHARD LONG AFLG LSM 1777 HARDEE AVE SW B200 FORT MCPHERSON GA 30330-1062			CODE AFLG01		15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING ORLANDO PO BOX 934400 2500 LEAHY ORLANDO FL 32893-4400			CODE HQ0301		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER			DELIVERY/ CALL		PURCHASE		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. 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 \$74,953.46		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	
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		33. AMOUNT VERIFIED CORRECT FOR	
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

This is a firm fixed price task order to provide logistical support for the Repair and Maintenance of the Reverse Osmosis Water Purification Units. This task order incorporates logistical task areas 1, 3 and 16. Performance period:

Base Period	30 Sep 2001 – 20 Nov 2001
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Place of performance: Norfolk, VA with travel to military installation

OBLIGATION RECAP:

See Section G of Document.

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**" **copy** to the Contracting Officer identified below. Contractor is authorized to submit partial payments.. 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)
1622 Dietz Avenue SW
Fort McPherson, GA 30330-1096
Fax (404) 464 1732
Email williamk@forscom.army.mil

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

(Revised August 2001)