

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 8	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0005		2. DELIVERY ORDER/ CALL NO. 0070		3. DATE OF ORDER/CALL 2002Apr15		4. REQ./PURCH. REQUEST NO. MIPR2E-ACCM-A029		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 LYNDA S. SEARCY LOGJAMSS 404-464-4108 FORT MCPHERSON GA 30330-1096		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			FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
					12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO USARC US ARMY RESERVE COMMAND MAJ TIM TRAUGER / TASK MONITOR 1401 DESHLER STREET SW FORT MCPHERSON GA 30330-2000			15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING DNO INDIANAPOLIS DEPARTMENT 3800 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-3800		16. SHIP TO CODE W81PNH		15. PAYMENT WILL BE MADE BY CODE HQ0105	
							<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	
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 \$35,918.00	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.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER
DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER						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

This is a firm fixed price task order to provide logistical support for 419<sup>th</sup> QM BN ROWPU maintenance and training support at Crane IN. This task order incorporates logistical task areas 1, 7 and 16.  
Performance period:

Period of Performance	10 May 2002 – 25 May 2002

Place of performance: Crane, Indiana

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 (L. Searcy)  
1622 Dietz Avenue SW  
Fort McPherson, GA 30330-1096  
Fax (404) 464 1732  
Email: [searcyl@forscom.army.mil](mailto:searcyl@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)