

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

PAGE 1 OF 2

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.

SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT / PURCH ORDER NO DAKF11-99-D-0007		2. DELIVERY ORDER NO. 0004		3. DATE OF ORDER 99MAR10		4. REQUISITION / PURCH REQUEST NO. W33FYJ-9047-NJ17		5. PRIORITY	
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INSTALLATON LOGISTICS ENVIRONMENT SECT 1309 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096 KATHERINE E WILLIAMS S18 (404) 464-4143				7. ADMINISTERED BY (if other than 6) See Block 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR Vendor Id: 00002444 INTERNATIONAL CONSULTANTS INC NAME AND ADDRESS SUITE 200 4134 LINDEN AVENUE DAYTON OH 45432				10. DELIVER TO FOB POINT BY (Date) 99APR01		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIPTO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY EFT: T		12. DISCOUNT TERMS 0% 000 Days Net 030		13. MAIL INVOICES TO See Schedule	
16. TO ORDER OF DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>				This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ 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 (YYMMDD)			
If this box is marked, supplier must sign Acceptance and return the following number of copies: _____									

17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
219202000009762002113063.00000251260JHXFW33FYJ9047NJ17JHXF6009177 Award Oblig Amt US\$ 254,862.85

18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	This is a firm, fixed-price task order to support FMMD for the Resource Management Support and Reengineering. Services performed at Forts Bragg, Carson, Irwin, McPherson, and Riley. Task order provides services in logistic areas 1, 4, and 6. Contractor shall invoice per schedule.				

24. UNITED STATES OF AMERICA BY: KATHERINE E WILLIAMS S18 <i>Katherine E Williams</i> CONTRACTING / ORDERING OFFICER		25. TOTAL \$ 254862.85	
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		29. DIFFERENCES	
27. SHIP. NO.		28. D.O. VOUCHER NO.	
28. PAID BY		30. INITIALS	
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		33. CHECK NUMBER	
37. RECEIVED AT		34. BILL OF LADING NO.	
38. RECEIVED BY (Print)		35. S/R VOUCHER NO.	
39. DATE RECEIVED (YYMMDD)		40. TOT. CONTAINERS	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	