

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0007-	2. DELIVERY ORDER/ CALL NO. 0007	3. DATE OF ORDER/CALL 2000Mar20	4. REQ./ PURCH. REQUEST NO. W33NY2-0013-ND01	5. PRIORITY
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6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER 1301 ANDERSON WAY SW AFLG-PR  FORT MCPHERSON, GA 30330-1096	CODE DAKF11	7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR INTERNATIONAL CONSULTANTS INC ATTN IHE BEEDIWALA 4134 LINDEN AVENUE SUITE 200 DAYTON, OH 45432	CODE OJ8L5	FACILITY	10. DELIVER TO FOR 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	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See schedule

14. SHIP TO <b>SEE SCHEDULE</b> ATTN:	CODE	15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING SERVICE 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.
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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)
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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
<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 <b>\$746,329.36</b>	29. DIFFERENCES
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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. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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NAME OF OFFEROR OR CONTRACTOR  
INTERNATIONAL CONSULTANTS INC

This is a time and materials (T&M) task order to provide logistical support to the DIS Space Management assessment and organization and preservation of historical documents. This task order incorporates logistical task areas 1, 4, 5, 6, 8, 9, and 14.

Performance period : Base Period 20 March 2000 - 19 March 2001  
Option Year One 20 March 2001 - 19 March 2002  
Option Year Two 20 March 2002 - 19 March 2003

Place of performance: Government facilities at Fort McPherson, with travel to Fort Gillem, and Lake Altoona, GA.

Contractor shall invoice per schedule below:

**OBLIGATION RECAP:**

Block 25, DD Form 1155 reflects total value of the task order.

Total Obligated: W33NY2-0013-ND01 \$241,472.56

**Invoicing Instructions:**

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

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

b. The **task order monitor** 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. SF 1034 will be processed within the allowable timeframe established in the Prompt Payment Act as amended.

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.