ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DAKF11-99-D-0007-	0011	2000Mar28		

6. ISSUED BY CODE DAKF11

ARMY ATLANTA CONTRACTING CENTER
1301 ANDERSON WAY SW
AFLG-PR

FORT MCPHERSON, GA 30330-1096

7. ADMINISTERED BY (if other than 6) CODE

SEE ITEM 6

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 0J8L5 FACILITY

INTERNATIONAL CONSULTANTS INC
ATTN IHE BEEDIWALA
4134 LINDEN AVENUE
SUITE 200

DAYTON, OH 45432

10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[X] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See schedule

14. SHIP TO CODE

SEE SCHEDULE
ATTN:

15. PAYMENT WILL BE MADE BY CODE HQ0301

DFAS DEFENSE FINANCE AND ACCOUNTING SERVICE
ORLANDO
PO BOX 934400 2500 LEAHY

ORLANDO, FL 32893-4400

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL	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.
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 (YYYYMMMDD)

[ ] 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 quatity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle*

24. UNITED STATES OF AMERICA
BY: Katherine E. Williams — CONTRACTING / ORDERING OFFICER

25. TOTAL $615,768.63
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

This is a firm fixed price task order to provide logistical support to the FORSCOM DCSLOG in support of the Resource Management Logistical Support Services. This task order incorporates logistical task areas 1, 4 and 6.
Performance period :

Base year	April 1 2000 – August 31, 2000
Option 1	September 1, 2111 – March 31, 2001

Place of performance: Government facility, Fort McPherson, GA 30330

Contractor shall invoice per schedule below:

OBLIGATION RECAP:
Block 25, DD Form 1155 reflects total value of the task order with option periods

Total Obligated: W33FYJ- 0061-NJ09 256,255.79

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