

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0008-	2. DELIVERY ORDER/ CALL NO. 0015	3. DATE OF ORDER/CALL 2000May10	4. REQ./PURCH. REQUEST NO. CCC30F-PERC-0N10	5. PRIORITY
---	-------------------------------------	------------------------------------	--	-------------

6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER 1301 ANDERSON WAY SW AFLG-PR FORT MCPHERSON GA 30330-1096	CODE DAKF11	7. ADMINISTERED BY <b>SEE ITEM 6</b>	CODE
--	----------------	---	------

8. DELIVERY FOB

DEST  
 OTHER

(See Schedule if other)

9. CONTRACTOR EAGLE GROUP INTERNATIONAL INC JAMES P. GINN 3475 NORTH DESERT DRIVE BLDG 1 SUITE 100 ATLANTA GA 30344-5726	CODE 04ES5	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS
---	---------------	----------	---	-------------------------

SMALL  
 SMALL DISADVANTAGED  
 WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK  
*See schedule*

14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING ROME 124 CHAPPIE JAMES BLVD ROME NY 13441-4511	CODE HQ0302	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
------------------------------------	------	--	----------------	---

16. TYPE OF ORDER: DELIVERY/ CALL  PURCHASE

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) \_\_\_\_\_

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  
*Katherine E. Williams*  
BY: Katherine E. Williams CONTRACTING / ORDERING OFFICER

25. TOTAL \$150,193.28

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
--	--------------	--------------------	--------------

31. PAYMENT  
 COMPLETE  
 PARTIAL  
 FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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 (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This is a firm fixed price (FFP) task order to provide logistical support to 3d Army/STAMIS. This task order incorporates logistical task areas 1, 3,4 and 5.

Performance period : 1 June 2000 - 31 May 2001

Place of performance: Fort McPherson, GA.

Contractor shall invoice per schedule below:

**OBLIGATION RECAP:**

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

Total Obligated: CCC30F-PERC-ON10 \$150,193.28

**Invoicing Instructions:**

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. .

Invoicing against reimbursable Contract line items. The contractor shall submit documentation to fully supported the amount claimed for payment.