

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0008-				2. DELIVERY ORDER/ CALL NO 0019		3. DATE OF ORDER/CALL 2000Sep20		4. REQ / PURCH REQUEST NO PRDPTM-0258-N077		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 SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> 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) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO FORT RILEY HAROLD MACUMBER / SYSTEMS INTERGRATOR G4/DOL SYSTEM 7820 HALE STREET FORT RILEY KS 66441			CODE		15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING LAWTON FORT SILL 4700 NOW WAY RD DEPT 1791 FORT SILL OK 73505			CODE HQ0300		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
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)				
<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 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 quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA <i>Mary Anne Osborn</i> BY: MARY ANNE OSBORN CONTRACTING / ORDERING OFFICER			25. TOTAL	\$88,500.00				
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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES	30. INITIALS			
					<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.				
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

Continuation of Block 19, DD Form 1155:

This is a firm fixed price task order to provide logistical support to Directorate of Resource Management located at Fort Riley, Kansas. This task order incorporates logistical task areas 1,3,4,5 and 7. Performance period is for a base and four option periods. Services for the base year is effective 20 Sep 00.

Under the Option clause, the option years are as follows with performance periods as stated in the Task Order Performance Work Statement. Services are performed at Fort Riley Kansas. Contractor shall invoice per schedule

Base Period	20 Sep 00 – 19 Sep 01
Option One	20 Sep 01 – 19 Sep 02
Option Two	20 Sep 02 – 19 Sep 03
Option Three	20 Sep 03 – 19 Sep 04
Option Four	20 Sep 04 – 19 Sep 05

OBLIGATION RECAP:

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

Recap of funded line items

ACRN AA CLIN 0002AA and 0002AD Funded \$ 88,500.00

Total Obligated: PRDPTM-0258-N077 \$88,500.00

Option Year CLINS Subject to availability of funds

BLOCK 14 Ship to:

Directorate of Logistics
G4/DOL Systems
7820 Hale Street
Fort Riley, Kansas 66441.

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.

b. The **task order monitor** will submit Vouchers (SF 1034) with the Invoice Review and Approval (See Task Ordering Guide Attachment 10a) to the Administrative contracting Officer at the