

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DAKF11-99-D-0008-</b>	2. DELIVERY ORDER/ CALL NO. <b>0009</b>	3. DATE OF ORDER/CALL <b>2000Jan11</b>	4. REQ./ PURCH. REQUEST NO. <b>W81PNH8352-8200</b>	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 <b>DAKF11</b>	7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>	CODE
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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 <b>04ES5</b>	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
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12. DISCOUNT TERMS

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

14. SHIP TO USA RESERVE COMMAND ATTN: DAN ABERCROMBIE 1401 DESHLER AVENUE SW  FORT MCPHERSON, GA 30330-2000	CODE <b>W81PNH</b>	15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE DIR OF NETWORK OPERATIONS ATTN VENDOR PAY DIV DEPT 3200 8899 EAST 56TH STREET  INDIANAPOLIS, IN 46249-3200	CODE <b>HQ0105</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input 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. Reference your quote dated _____ Furnish the following on terms specified herein _____
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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>Mary Anne Osborn</i> BY: Mary Anne Osborn CONTRACTING / ORDERING OFFICER	25. TOTAL <b>\$2,894,376.81</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
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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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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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  
EAGLE GROUP INTERNATIONAL INC

This is a cost plus fixed fee task order to support the Implementation of the USARC STAMIS Integration for Redistribution/Redistribution automation system, System Integration and Gateway (GW) for USARC locations. Logistical support services include logistical task areas 1,3,4,5,7,8,9,13 and 15 . Contractor shall invoice per instructions in the schedule.

1. Cost proposal dated January 11, 2000, is hereby accepted and placed in the official file for this task order.

**PERFORMANCE PERIODS:**

<b>PERIOD</b>	<b>DATES</b>
Base Period	Jan 12, 2000– Jan 11, 2001
Option Period One	Jan 12, 2001– Jan 11, 2002
Option Period Two	Jan 12, 2002– Jan 11, 2003

**3. OBLIGATED FUND RECAP:**

a.. ACRN AA is for the Base year CLINs 0003, 0004 and 0005 are funded for total amount of \$963,586.61 under requisition No. W81PNH-8352-8200

b. All Option year CLINS are Subject to Availability of Funds. Total contract value is shown at Line 25 of the DD Form 1155.

**4. INVOICING INSTRUCTIONS:**

a. The contractor shall submit **original** plus one copy of invoice [SF 1034] Public Voucher for Purchases and Services, through their cognizant DCAA to the Contracting Officer at address in Block 6.

b. Submit one “copy” of the SF 1034 to the primary task order monitor as identified in the performance Work Statement. Invoices shall not be submitted more often than once every two weeks.

Cost plus fixed fee award vouchers shall be submitted pursuant to FAR 52.216-7, and shall, as a minimum, include the following documentation.

a. The total price for the current billing period and the cumulative billed for the current fiscal year. These costs shall be shown by CLIN or sub-CLIN level.

b. Include supporting documentation, by CLIN, for amounts invoiced. Supporting documentation must be broke-out in detail to substantiate the total amount requested for reimbursement.

c. Travel costs shall be broken out by occurrence, with itinerary, dates of travel, number and category of employee travel, per diem costs, transportation costs. Include the government approval with supporting

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
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documentation. Travel shall be in accordance with FAR part 31.205-46 and per diem rates will be in accordance with the Joint Travel Regulation.

d. The contractor shall submit proposed final indirect cost rates and completion [FINAL] voucher in accordance with FAR 52.216-7 and the instructions contained in award at G.3, paragraph B.

e. **The task order monitor** will send the Contracting Officer of the Invoice Review and Approval (attachment 10 of the Ordering Guide) at address in Block 6 via fastest method within five days of receipt. The Contracting Officer will certify services on SF 1034 and send to the paying office 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)

f. Payment will be made by the Defense Finance and Accounting Office as shown in the address for payment – See Block 15, DD Form 1155.

**Attachments or Exhibits:**

1. Task Order Format with Performance Work Statement (PWS)

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Logistic Services CPFF - Base Period, 12 Jan 00 through 11 Jan 01		Lot	\$	\$