

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

4

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0008-	2. DELIVERY ORDER/ CALL NO. 0007	3. DATE OF ORDER/CALL 1999Dec20	4. REQ./ PURCH. REQUEST NO. W81PNH-8340-8200	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 <small>(if other than 6)</small> MARY ANNE OSBORN ILE SECTION 404-464-4189 FORT MCPHERSON, GA 30330-1096	CODE F11S13	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR EAGLE GROUP INTERNATIONAL INC ATTN: JAMES P. GINN 3475 NORTH DESERT DRIVE BLDG 1 SUITE 100 ATLANTA, GA 30344-5726	CODE 04ES5	FACILITY	10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS NET 30	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE ATTN:	CODE	15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE DNO INDIANAPOLIS DEPARTMENT 3805 8899 EAST 56TH STREET INDIANAPOLIS, IN 46249	CODE HQ0105	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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.				
<i>Eagle Group International</i>		<i>James P Ginn</i>		<i>12/18/99</i>
NAME OF CONTRACTOR		SIGNATURE		DATE SIGNED (YYYYMMDD)
		TYPED NAME AND TITLE		
<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 \$2,619,047.56	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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