

ORDER FOR SUPPLIES OR SERVICES

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| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAKF11-99-D-0008- | 2. DELIVERY ORDER/ CALL NO. 0016 | 3. DATE OF ORDER/CALL 2000May09 | 4. REQ./ PURCH. REQUEST NO. CCC30F-PERC-ON09 | 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 (if other than 6) SEE ITEM 6 | CODE | 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 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 | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See schedule |

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| 14. SHIP TO THIRD US ARMY ATTN: BRENDA BROWN AFRD CMB 1881 HARDEE AVE SW BLDG 363 FORT MCPHERSON, GA 30330-1064 | CODE AFRD | 15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING SERVICE ROME 124 CHAPPIE JAMES BLVD ROME, NY 13441-4511 | CODE HQ0302 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. |
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| 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 | <input type="checkbox"/> | 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 | | | | | |

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| * 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>Katherine E. Williams</i> BY: Katherine E. Williams CONTRACTING / ORDERING OFFICER | 25. TOTAL \$244,738.27 | 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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____ | 27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 28. DO VOUCHER NO. | 30. INITIALS | 33. AMOUNT VERIFIED CORRECT FOR |
|---|--|--------------------|--------------|---------------------------------|

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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 | 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. |
|-----------------|-----------------|------------------------------|----------------------|---------------------|---------------------|

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This is a firm fixed price (FFP) task order to provide logistical support to the 3D Army/ARCENT Financial System. This task order incorporates logistical task areas 1, 3, 4, and 5.

Performance Period:

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| Base Period | 01 June 2000 – 31 May 2001 |
| Option One | 01 June 2001 – 31 May 2002 |
| Option Two | 01 June 2002 – 31 May 2003 |
| Option Three | 01 June 2003 – 31 May 2004 |
| Option 4 | 01 June 2004 – 31 May 2005 |

Place of performance: Fort McPherson, GA, Fort Stewart, 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-ON09 \$244,738.27

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

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.