

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER/ AGREEMENT NO. DAKF11-99-D-0008-		2. DELIVERY ORDER/ CALL NO. 0030		3. DATE OF ORDER/CALL 2001Sep25		4. REQ./ PURCH. REQUEST NO. MIPRIM-LOGJ-A142		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			
9. CONTRACTOR EAGLE GROUP INTERNATIONAL INC NED SALTER 3848 NORTHWEST DRIVE ATLANTA GA 30337			CODE 04ES5		FACILITY 04ES5		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 30 Days Net		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Schedule		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY USAFACEUR/KAISERSLAUTERN, GERMANY UNIT 23122 KAISERSLAUTERN APO 09227 GERMANY			CODE S91533		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	<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									
* 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 \$131,067.00	
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					27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES		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.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

SECTION A Solicitation/Contract Form

This is a firm fixed price task order to provide logistical support for the FINLOG located at V Corps ACSR located at Heidelberg, Germany. This task order incorporates logistical task areas 1, 3, 4, 5 and 7. Performance period:

Base Period	25 Sep 2001 – 24 Sep 2002
Option Period 1:	25 Sep 2002 – 24 Sep 2003
Option Period 2:	25 Sep 2003 – 24 Sep 2004
Option Period 3:	25 Sep 2004 – 24 Sep 2005
Option Period 4:	25 Sep 2005 – 24 Sep 2006

Place of performance: Heidelberg, Germany and Tyrone, Ga

OBLIGATION RECAP:

See Section G of Document.

Invoicing Instructions:

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

a. The **contractor** shall submit one "**copy**" of invoice vouchers, SF 1034, Public Voucher for Purchases and Services, to the primary task order monitor identified in the performance Work Statement. The contractor shall submit "**original**" **copy** to the Contracting Officer identified below. Contractor is authorized to submit partial payments.. Invoice may be submitted no more often than each two week period.

b. The **task order monitor** may retain the "copy" invoice and 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. The Contracting Officer will certify SF 1034 for payment within the allowable timeframe established in the Prompt Payment Act as amended and submit to the designed paying office listed in the task order

Army Atlanta Contracting Center
AFLG PRC (K. Williams)
1622 Dietz Avenue SW
Fort McPherson, GA 30330-1096
Fax (404) 464 1732
Email williamk@forscom.army.mil

Payment will be made by the Defense Finance and Accounting Office as shown in Block 15 DD Form 1155.

(Revised August 2001)