

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
13

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO DAKF11-99-D-0008-		2. DELIVERY ORDER/ CALL NO. 0031		3. DATE OF ORDER/ CALL 2002Jan15		4. REQ/ PURCH. REQUEST NO. MIPR2B-AACR-RB07		5. PRIORITY	
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER 1301 ANDERSON WAY SW AFLG-PR FORT MCPHERSON GA 30330-1096			7. ADMINISTERED BY <b>SEE ITEM 6</b>			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)			
9. CONTRACTOR EAGLE GROUP INTERNATIONAL INC NED SALTER 3848 NORTHWEST DRIVE ATLANTA GA 30337			10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Schedule						
14. SHIP TO NATIONAL GUARD BUREAU NGB ASM CPT ELAINE GULLOTTA 1411 JEFFERSON DAVIS HWY ARLINGTON VA 22202-13231			15. PAYMENT WILL BE MADE BY ARMY NATIONAL GUARD RC 111 SOUTH GEORGE MASON DR ARLINGTON VA 22204-1382			<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
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. <b>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.</b>						
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 <b>See Schedule</b>									
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 BY: _____			25. TOTAL	\$749,963.62	
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.		29. DIFFERENCES	
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		30. INITIALS	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		34. CHECK NUMBER	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		35. BILL OF LADING NO.	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		41. S/R ACCOUNT NO.	
37. RECEIVED AT				38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		42. S/R VOUCHER NO.	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This is a firm fixed price task order to provide logistical support for the Army National Guard Jobs Program. This task order incorporates logistical task areas 1, 2, 7, and 9.

Performance period:

Base Period	15 Jan 2002 – 14 Sep 2002
Option Period:	15 Sep 2002 – 14 Sep 2003

Place of performance: Test Phase: Georgia with option to extend to California

**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 (L. Searcy)  
1622 Dietz Avenue SW  
Fort McPherson, GA 30330-1096  
Fax (404) 464 1732  
Email: [searcy1@forscom.army.mil](mailto:searcy1@forscom.army.mil)

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