

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH ORDER/ AGREEMENT NO. DAKF11-99-D-0013		2. DELIVERY ORDER/ CALL NO. 0012		3. DATE OF ORDER/CALL 2002Feb21		4. REQ./ PURCH. REQUEST NO.		5. PRIORITY			
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER HQ USA FORSCOM DCSLOG CD 1301 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096			CODE DAKF11		7. ADMINISTERED BY SEE ITEM 6			CODE			
9. CONTRACTOR BATTELLE MEMORIAL INSTITUTE STEVE BROYHILL 505 KING AVENUE COLUMBUS OH 43201			CODE 79986		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO USARC US ARMY RESERVE COMMAND JAMES E FURIN / MSG 1401 DESHLER STREET SW FORT MCPHERSON GA 30330-2000			CODE W81PNH		15. PAYMENT WILL BE MADE BY DFAS DEFENSE FINANCE AND ACCOUNTING DNO INDIANAPOLIS DEPARTMENT 3800 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0105		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
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 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>Lynda S. Searcy</i> BY: LYNDA S. SEARCY CONTRACTING / ORDERING OFFICER					25. TOTAL \$2,500,000.00		29. DIFFERENCES	
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		
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		
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 to US Army Reserve Command for the refurbishment of 855 chemical agent modules. This task order incorporates logistical task areas 1, 14, and 16.

Performance period:

Base Period	21 Feb 2002 – 20 Feb 2003
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Place of performance: Contractor facility Deland, Fl

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)