

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 4
1. Contract/Purch Order No. DAAE20-00-D-0023		2. Delivery Order No. 0002		3. Date Of Order 2000JUL07		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KAY STROMER (309) 782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY MANASSAS VA 20109-2342		Code S2404A	
9. Contractor ARES CORPORATION 1800 N KENT STREET SUITE 1230 ARLINGTON VA 22209		Code 0BAF8		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Other Small Business Performing in U.S.				12. Discount Terms		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
						Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E O R F		Delivery <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, 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	
<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/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts		20. Quantity Ordered/ Accepted*		21. Unit	
						22. Unit Price	
						23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. United States Of America By: DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL (309) 782-3370		Contracting/Ordering Officer		25. Total \$30,221.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		Date		Signature Of Authorized Govt Representative		29. Differences	
36. I certify this account is correct and proper for payment		Date		Signature And Title Of Certifying Officer		30. Initials	
						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
37. Received At		38. Received By		39. Date Received		27. Ship. No.	
						28. D.O. Voucher No.	
						32. Paid By	
						33. Amount Verified Correct For	
						34. Check Number	
						35. Bill Of Lading No.	
40. Total Containers		41. S/R Account No.		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0023/0002 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: ARES CORPORATION

SUPPLEMENTAL INFORMATION

This Delivery Order 0002 covers all approved technical services provided between the dates of 01 July 2000 and 31 August 2000, in accordance with the Statement of Work, the Intermediate New Generation Army Targetry System (INGATS) Source Selection Plan and the Contractor's proposal.

This Delivery Order is established on a level of effort basis. The Contractor is authorized to invoice only against the actual effort expended in support of the INGATS evaluation efforts, in accordance with the firm fixed price, fully loaded hourly labor rates and the established indirect rates on travel and other support expenses, as set forth in their proposal.

The Contractor is authorized to immediately invoice against services completed on a precontract basis upon receipt of this Delivery Order.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0023/0002 MOD/AMD

Name of Offeror or Contractor: ARES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INGATS- TECHNICAL SUPPORT SECURITY CLASS: Unclassified PRON: M10XA352M1 PRON AMD: 01 ACRN: AA AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2000</td> </tr> </table> <p style="text-align: right;">\$ 30,221.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2000				<p>\$ 30,221.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2000												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0023/0002 **MOD/AMD**

Name of Offeror or Contractor: ARES CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0002	M10XA352M1	AA 1	21	02035000006S6S04P53702031E1 S11116	069352 W52H09 \$ 30,221.00
537020622145370					
					TOTAL \$ 30,221.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 30,221.00
		TOTAL \$ 30,221.00