

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
1. Contract/Purch Order No. GS10F0296K		2. Delivery Order No. DAAE20-00-F-0069		3. Date Of Order 2000SEP22		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL (309) 782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630			Code ZZZZ5			8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
9. Contractor HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000			Code 1HVL5	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms		13. Mail Invoices To See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			Code HQ0304		Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O 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 Cost Contract 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: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total 29.	\$149,585.00		
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					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					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	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-F-0069

MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLCSUPPLEMENTAL INFORMATION
SUPPLEMENTAL INFORMATION

1. THIS ACTION REPRESENTS TASK ORDER DAAE20-00-F-0069 AGAINST GSA MOBIS (SCHEDULE 874) CONTRACT GS-10F-0296K. CLIN 0001 IS FOR PROGRAM SUPPORT AND MANAGEMENT SERVICES FOR THE INTEGRATED MATERIAL MANAGEMENT CENTER OF THE U.S. ARMY SOLDIER AND BIOLOGICAL CHEMICAL COMMAND (SBCCOM) IN THE MANAGEMENT, COORDINATION, AND EXECUTION OF ITS LOGISTICS, ACQUISITION, AND PROGRAM MANAGEMENT MISSIONS AS DETAILED IN THE STATEMENT OF WORK (ATTACHMENT 01). CLIN 0002 IS FOR REIMBURSEMENT OF TRAVEL EXPENSES INCURRED BY HANCOCK MANAGEMENT, L.L.C. IN PERFORMANCE OF THE SOW IN THE BASIC. THE TRAVEL SOW IS ATTACHMENT 02. HANCOCK'S PRICING PROPOSAL IS AT ATTACHMENT 03. THE GOVERNMENT RESERVES THE RIGHT TO EXTEND THE CONTRACT BY 2 ONE-YEAR PERFORMANCE PERIODS. THE BASIC CONTRACT WILL COVER FY 2001 (01 OCT 00 - 30 SEP 01). THE ADDITIONAL PERFORMANCE PERIODS WILL COVER FY 2002 (01 OCT 01 - 30 SEP 02), AND FY 2003 (01 OCT 02 - 30 SEP 03). THE CONTRACTOR WILL BE NOTIFIED 30 DAYS PRIOR TO THE END OF THE CONTRACT PERIOD, IN WRITING, IF THE GOVERNMENT DECIDES TO EXTEND THE PERIOD OF PERFORMANCE.
2. THE DOLLAR AMOUNT FOR CLIN 0001 IS \$124,950.00 ON A FIRM FIXED PRICE BASIS FOR YEAR 1.
3. THE DOLLAR AMOUNT FOR CLIN 0002 IS \$24,635.00 ON A COST-REIMBURSABLE BASIS FOR YEAR 1. THE CONTRACTOR IS TO SUBMIT THE INVOICES FOR TRANSPORTATION, HOTEL, RENTAL CAR, AND ANY EXPENDITURES OF \$75.00 OR MORE, TO THE COR AT NATICK, MA. A DD250, STATING THE TOTAL COST OF ALL TRAVEL EXPENSES IS TO ACCOMPANY THE INVOICES. THE COR WILL VALIDATE THE EXPENSES BY APPROVING THE DD250. THE DD250 WILL SERVE AS THE OFFICIAL REQUEST FOR PAYMENT FROM DFAS.
3. THE PERIOD OF PERFORMANCE FOR THIS TASK ORDER IS OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0069 MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 124,950.00
	NOUN: CONTRACTOR SPT MGMT ANALYSIS SECURITY CLASS: Unclassified PRON: S609W018SB PRON AMD: 01 ACRN: AA AMS CD: SM2A17 SM2A				
	THIS IS A FIRM-FIXED PRICE CLIN				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-SEP-2001	
	\$ 124,950.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 24,635.00
	NOUN: CONTRACTOR SPT MGMT ANAL TRVL SECURITY CLASS: Unclassified PRON: S609W020SB PRON AMD: 01 ACRN: AA AMS CD: SM2A17 SM2A				
	THIS IS A COST REIMBURSABLE CLIN				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-SEP-2001	
	\$ 24,635.00				

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PIIN/SIIN DAAE20-00-F-0069

MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>	
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AA	S609W018SB	AA	2	97	X4930AC5NX6N6N40PSM2A172512	S19130	09WKCA	W13G07	\$	124,950.00
	SM2A17	SM2A								
0002AA	S609W020SB	AA	2	97	X4930AC5NX6N6N40PSM2A172512	S19130	09WKCA	W13G07	\$	24,635.00
	SM2A17	SM2A								
							TOTAL		\$	149,585.00

<u>SERVICE</u>						<u>ACCOUNTING</u>		<u>OBLIGATED</u>
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army		AA	97	X4930AC5NX6N6N40PSM2A172512	S19130	W13G07	\$	149,585.00
						TOTAL	\$	149,585.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-F-0069

MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PERFORMANCE STATEMENT OF WORK		6PG	
Attachment 002	TRAVEL SCOPE OF WORK		1PG	
Attachment 003	HANCOCK'S PRICING PROPOSAL		1PG	