

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-00-P-0092		2. Delivery Order No.		3. Date Of Order 2000JAN19	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-LC-CTC-A KAY STROMER (309) 782-4948 ROCK ISLAND IL 61299-7630 EMAIL: KSTROMER@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
9. Contractor ATA DEFENSE INDUSTRIES 7483 CANDLEWOOD RD SUITE E HANOVER MD 21076-0000			Code 0YW97	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.			SCD C	PAS NONE	ADP PT HQ0338		(See Schedule if other)
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 R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	X	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: BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811		25. Total 29. Differences	\$76,367.70
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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	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	32. Paid By	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 PIIN/SIIN DAAE20-00-P-0092 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

SUPPLEMENTAL INFORMATION

1. The purpose of this Purchase Order is to reimburse ATA Defense Industries, Inc. for its costs of pursuing General Accounting Office (GAO) Protests Number B-282511 and B-282511.2.
2. The amount of reimbursement provided hereby (\$76,367.70) represents full and final settlement of the attorney fees and costs incurred in pursuing the protests as supported through documentation provided by ATA.
3. ATA is authorized to immediately invoice in full against this order, since all effort has been completed. (NOTE: this order is funded under three separate citations solely for the convenience of the Government.)

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0092 MOD/AMD

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: ATA LAWYER FEES SECURITY CLASS: Unclassified PRON: M19L0350M1 PRON AMD: 01 ACRN: AA AMS CD: 537020621705370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 0 30-SEP-2000</p> <p>FOB POINT: Origin <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0092/0000</p>		LO	\$ UNDEFINITIZED	\$ 31,166.89
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: ATA LAWYER FEES SECURITY CLASS: Unclassified PRON: W10L0V02M1 PRON AMD: 01 ACRN: AB AMS CD: 543002002365430</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 0 30-SEP-2000</p> <p>FOB POINT: Origin <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0092/0000</p>		LO	\$ UNDEFINITIZED	\$ 13,681.00
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELIVERABLE SERVICE</u></p>		LO	\$ UNDEFINITIZED	\$ 31,519.81

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0092 MOD/AMD

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	NOUN: ATA LAWYER FEES SECURITY CLASS: Unclassified PRON: W18L0V70M1 PRON AMD: 01 ACRN: AC AMS CD: 537016 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2000</td> </tr> </table> FOB POINT: Origin <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0092/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	0	30-SEP-2000				
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PIIN/SIIN DAAE20-00-P-0092

MOD/AMD

Name of Offeror or Contractor: ATA DEFENSE INDUSTRIES

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0001	M19L0350M1 537020621705370	AA	1	21	92035000096S6S04P537020252G	S11116	969350	W52H09 \$	31,166.89	
0002	W10L0V02M1 543002002365430	AB	1	21	02035000006D6D02P543002252G	S11116	069V02	W52H09 \$	13,681.00	
0003	W18L0V70M1 537016	AC	1	21	82035000086D6D02P53701625GZ	S11116	869V70	W52H09 \$	31,519.81	
								TOTAL	\$	76,367.70

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 92035000096S6S04P537020252G	S11116	W52H09	\$ 31,166.89
Army	AB	21 02035000006D6D02P543002252G	S11116	W52H09	\$ 13,681.00
Army	AC	21 82035000086D6D02P53701625GZ	S11116	W52H09	\$ 31,519.81
					TOTAL \$ 76,367.70