

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-P-0485	<b>2. Delivery Order/Call No.</b>	<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001AUG17	<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE	<b>5. Priority</b>  DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCM VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	<b>Code</b>	S0512A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  Name and Address: • SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869  • TYPE BUSINESS: Other Small Business Performing in U.S.	<b>Code</b>	95270	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	<b>12. Discount Terms</b>	<b>13. Mail Invoices To the Address in Block</b> See Block 15
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<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	<b>Code</b>	HQ0339	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
	X	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)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts				

<i>* 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.</i>	24. United States Of America  By: ROCK WOODSTOCK /SIGNED/ WOODSTOCKR@RIA.ARMY.MIL (309)782-7237	25. Total	\$20,000.00
	Contracting/Ordering Officer	29. Differences	

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.	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 _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-P-0485 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

SUPPLEMENTAL INFORMATION

This Purchase Order DAAE20-01-P-0485 is awarded to Skurka Engineeing Company for implementation of the Web-Based Commercial Asset Visibility (CAV) application for the following TACOM-Rock Island Contracts: DAAE20-97-D-0003, DAAE20-00-D-0085, and DAAE20-99-C-0095. The Statement of Work (dated 5 June 01 with changes dated 23 Jul 01) for this effort, as negotiated and agreed to by both Skurka and the Government, is attached and incorporated into this contract.

This Firm Fixed Price contract is for a performance period of two (2) years, or eight (8) quarters. The effective period is from the date of award through 31 July 2003. The quarterly dates for invoicing are:

31 Oct 01  
31 Jan 02  
30 Apr 02  
31 Jul 02  
31 Oct 02  
31 Jan 03  
30 Apr 03  
31 Jul 03

\*\*\* END OF NARRATIVE A 001 \*\*\*





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-P-0485

**MOD/AMD**

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	U.S. ARMY/TACOM-RI (B14) WEB-BASED COMMERCIAL ASSET VISIBILITY STATEMENT OF WORK AND IMPLEMENTATION HIGHLIGHTS	05-JUN-2001	016	