

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-97-D-0023		2. Delivery Order No. 0021		3. Date Of Order 1999JUN14	4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By ACALA AMSTA-AC-PCH-C JUDY R PAGLIARO (309) 782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROJ@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000  SCD C PAS NONE ADP PT W52H09		Code W52H09
9. Contractor TDF CORPORATION 1717 PARK STREET SUITE 301 NAPERVILLE IL 60563-0000			Code OPL65	Facility Code	10. Deliver To FOB Point By (Date)  SEE SCHEDULE	
11. Mark If Business Is			12. Discount Terms Net 30 Days	13. Mail Invoices To See Block 15	11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
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
16. T O Y R P D E E R O F			Delivery	X	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	
Purchase			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: Labor-Hour 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: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		25. Total \$26,460.68	29. Differences
26. Quantity In Column 20 Has Been			27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
Date _____ Signature Of Authorized Govt Representative _____			31. Payment	34. Check Number		
36. I certify this account is correct and proper for payment			<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 No.	42. S/R Voucher No.	

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

PIIN/SIIN DAAE20-97-D-0023/0021

MOD/AMD

**Name of Offeror or Contractor:** TDF CORPORATION

## SUPPLEMENTAL INFORMATION

This Task Order 0021 establishes Contract Line Item Number (CLIN) 0026 for JCALS End-User Support in accordance with the attached Scope of Work dated 10 June 1999 and DD Form 1423s. DD Form 1423s will be furnished in the near future for the deliverables identified in SOW paragraph C.4.

Total cost is not to exceed the total ceiling price of \$26,460.68 for this effort.

Ceiling for labor categories, hours, and amounts are as follows:

Project Mgr. 4 hours \$297.48  
System Analyst 640 hours \$26,163.20

The period of performance is through 15 Aug 1999.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0023/0021 MOD/AMD

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0026	<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: JCALS END USER SUPPORT                      SECURITY CLASS: Unclassified                      PRON: M196C009M1 PRON AMD: 01 ACRN: AA                      AMS CD: SM2D1000000SM2D</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>15-AUG-1999</td> </tr> </table> <p style="text-align: right;">\$ 26,460.68</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-AUG-1999				<p>\$ 26,460.68</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-AUG-1999												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0023/0021

**MOD/AMD**

**Name of Offeror or Contractor:** TDF CORPORATION

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>	
0026	M196C009M1	AA	2	97	X4930AC5GX6D6D02PSM2D10252G	S1111696C009	98WR7N	W52H09	\$	26,460.68
	SM2D1000000SM2D									
								TOTAL	\$	26,460.68

SERVICE						ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>	
Army	AA	97	X4930AC5GX6D6D02PSM2D10252G	S1111696C009		W52H09	\$	26,460.68	
							TOTAL	\$	26,460.68

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**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-97-D-0023/0021

**MOD/AMD**

**Name of Offeror or Contractor:** TDF CORPORATION

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	SCOPE OF WORK JCALS END-USER SUPPORT	10-JUN-99	003	