

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-97-D-0023	<b>2. Delivery Order/Call No.</b> 0067	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001JUL13	<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-AQ-ARCS JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROJ@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	<b>Code</b>	W52H09	<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> TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000  Name and Address	<b>Code</b>	OPL65	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				<b>12. Discount Terms</b> Net 30 Days		
				<b>13. Mail Invoices To the Address in Block</b> See Block 15		

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	<b>Code</b>	HQ0304	<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>	<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.
	<b>Purchase</b>		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 (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: Labor-Hour	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: PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309)782-5717	25. Total	\$21,922.40
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b> <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>		
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Check Number</b>		
				<b>35. Bill Of Lading No.</b>	

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

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## SUPPLEMENTAL INFORMATION

AEPS Materiel Release Metrics

This Task Order 0067 establishes CLIN 0074 to incorporate scope of work for Materiel Release Metrics from the Materiel Release Tracking System for AEPS. The not-to-exceed ceiling totals for labor category hours and amounts are that which follow:

PM	40 hours	\$2,974.80
I4	8 hours	\$504.88
I3	120 hours	\$6,588.00
I2	200 hours	\$9,284.00
TW	40 hours	\$999.20
AA	16 hours	\$371.52
Travel		<u>\$1,200.00</u>
		\$21,922.40

The performance completion date is 30 December 2001.

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



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**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>
0074AA	M119R033M1	AA	2	21	12020000016D6D02P422123252G	S11116	1LKM52	W52H09	\$ 21,922.40
	422123000004221								
							TOTAL	\$	21,922.40

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12020000016D6D02P422123252G S11116	W52H09	\$ 21,922.40
			TOTAL	\$ 21,922.40

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**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 FOR MATERIEL RELEASE METRICS FROM MATERIEL RELEASE TRACKING SYSTEM FOR AEPS	11-JUL-2001	018	