

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-97-D-0023	<b>2. Delivery Order/Call No.</b> 0079	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2001NOV28	<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 type="checkbox"/> Small Disadvantaged <input checked="" 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				

* 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.	24. United States Of America  By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506	25. Total	\$9,712.00
		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 _____	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 Number	42. S/R Voucher No.
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MOD/AMD

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

## SUPPLEMENTAL INFORMATION

JCALS Configuration Management Sustainment

This task order 0079 establishes CLIN 0086 to incorporate Scope of Work for JCALS Configuration Management Sustainment, DD Form 1423, and Ceiling/Work Level Chart.

The ceilings for each of these identified work levels and the complexity levels for this task order are listed in the attachment. Definitions for work levels are as follows:

Level I Administrative. Changes to glossary, descriptions, roles, filename changes, running management reports, and similar actions.

Level II Changes. Changes to business process without Government participation (JAD), minor changes to workflows/templates without participation from Government personnel, creation of Configuration Management Reports, and similar actions.

Level III Process Analysis. Analysis of the process, changes to the business process, creation of templates to support process, integration programming, JAD Sessions, new processes within existing workflows, and similar actions.

Complexity level 4 effort is subject to discussion and agreement between the Contractor's PM and the COR in order to establish individual project/event amounts within ceiling limits.

The performance completion date is 15 Nov 02.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0023/0079 MOD/AMD

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0086	<u>Supplies or Services and Prices/Costs</u>				
0086AA	<u>SERVICES LINE ITEM</u>				\$ 4,856.00
	NOUN: JCALS TEMPLATE CONFIG MGMT SECURITY CLASS: Unclassified PRON: M126C008M1 PRON AMD: 01 ACRN: AA AMS CD: 423612000004236				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		15-NOV-2002	
	\$	4,856.00			
0086AB	<u>SERVICES LINE ITEM</u>				\$ 4,856.00
	NOUN: JCALS TEMPLATE CONFIG MGMT SECURITY CLASS: Unclassified PRON: M126C009M1 PRON AMD: 01 ACRN: AB AMS CD: SM2D1000000SM2D				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		15-NOV-2002	
	\$	4,856.00			

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-97-D-0023/0079

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED					
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>					
0086AA	M126C008M1	AA 2	21	22020000026D6D02P423612252B	S11116	2ABFDE	W52H09	\$	4,856.00	
423612000004236										
0086AB	M126C009M1	AB 2	97	X4930AC5GX6D6D02PSM2D10252B	S11116	2ABFAW	W52H09	\$	4,856.00	
SM2D1000000SM2D										
								TOTAL	\$	9,712.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 4,856.00
Army	W52H09	\$ 4,856.00
		TOTAL \$ 9,712.00

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PIIN/SIIN DAAE20-97-D-0023/0079

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 FOR JCALS CM SUSTAINMENT	27-JUN-2001	003	
Attachment 002	DD FORM 1423	19-NOV-2001	001	
Attachment 003	CM CEILING LEVEL CHART	19-NOV-2001	003	