

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE07-98-D-T063		2. Delivery Order No. DG01		3. Date Of Order 2000AUG18		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-CAW-A JUDY BECHTLER-HOLZER (309) 782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			Code S0101A
8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)							
9. Contractor LOGISTICS ENG & ENV SUP SVC INC 950 EXPLORER BLVD SUITE 1B HUNTSVILLE AL 35806-0000		Code 01NZ8	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
12. Discount Terms							
13. Mail Invoices To See Block 15							
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 O R F	Delivery	<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.				
Purchase	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
	<input type="checkbox"/>	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: Time-and-Materiels 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: MARILYN E STRIETER /SIGNED/ Contracting/Ordering Officer STRIETERM@RIA.ARMY.MIL (309) 782-3425			25. Total \$800,000.00	
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	27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences	30. Initials	31. Amount Verified Correct For		
32. Paid By	33. Check Number	34. Bill Of Lading No.	35. Complete <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	36. I certify this account is correct and proper for payment Date _____ Signature Of Authorized Govt Representative _____			
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 DAAE07-98-D-T063/DG01

MOD/AMD

Name of Offeror or Contractor: LOGISTICS ENG & ENV SUP SVC INC

SUPPLEMENTAL INFORMATION

CONFIRMING LETTER AWARD OF 18AUG2000 (ATTACHED):

THIS TASK ORDER IS AWARDED FOR THE MAINTENANCE OF 1,174 M1 FLATRACKS CURRENTLY LOCATED AT AMC CEG-A PLUS AN ADDITIONAL 326 M1 FLATRACKS (LOCATION OF WORK TO E DETERMINED) IN ACCORDANCE WITH THE SCOPE OF WORK ATTACHED.

THIS EFFORT WILL COMMENCE IMMEDIATELY WITH A START OF WORK MEETING BEING HELD AS SOON AS CAN BE ARRANGED.

MR. DAVE SHAAK AT AMC CEG-1 IS HEREBY DESIGNATED AS THE PERFORMANCE CERTIFIER UNDER THIS TASK ORDER. HE MAY BE CONTACTED AT (843) 764-7251 X6238).

THIS TASK ORDER IS A TIME AND MATERIAL ORDER WITH A CEILING PRICE OF \$800,000.00, BROKEN OUT AS FOLLOWS:

TOTAL LABOR: \$263,977.90
TOTAL TRAVEL COST: \$25,183.32
TOTAL MATERIAL: \$25,715.45

TOTAL CONTRACT LINE 0001AA: \$314,876.66

CONTRACT LINE 0001AB: MATERIAL (BII ITEM REPLACEMENT AND REPAIR PARTS): \$485,123.34.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T063/DG01 MOD/AMD

Name of Offeror or Contractor: LOGISTICS ENG & ENV SUP SVC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 314,876.66
	NOUN: FLATRACKS FOR APS-3 SECURITY CLASS: Unclassified PRON: M20WR3W6WR PRON AMD: 01 ACRN: AA AMS CD: 211029				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		01-DEC-2000	
	\$ 314,876.66				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 485,123.34
	NOUN: FLATRACK MATERIAL SECURITY CLASS: Unclassified PRON: M20WR3W6WR PRON AMD: 01 ACRN: AA AMS CD: 211029				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		01-DEC-2000	
	\$ 485,123.34				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T063/DG01 **MOD/AMD**

Name of Offeror or Contractor: LOGISTICS ENG & ENV SUP SVC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AA	M20WR3W6WR	AA	2	21	0202000000658251P2110292571	S11173	0IWR3S	W52P1J \$ 314,876.66
	211029							
0001AB	M20WR3W6WR	AA	2	21	0202000000658251P2110292571	S11173	0IWR3S	W52P1J \$ 485,123.34
	211029							
							TOTAL	\$ 800,000.00

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>
				<u>AMOUNT</u>
Army	AA	21	0202000000658251P2110292571	S11173
				W52P1J \$ 800,000.00
			TOTAL	\$ 800,000.00

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

PIIN/SIIN DAAE07-98-D-T063/DG01

MOD/AMD

Name of Offeror or Contractor: LOGISTICS ENG & ENV SUP SVC INC

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	TASK ORDER AWARD LETTER	18-AUG-00	002	
Attachment 002	SCOPE OF WORK FOR M1 FLATRACK MAINTENANCE	06-AUG-00	002	