

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE07-98-D-T065		2. Delivery Order No. DG01		3. Date Of Order 1999JUL16	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			Code S2101A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor DUCOM INC 850 SLIGO AVE STE 700 SILVER SPRING MD 20910-0000		Code OMXH1	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		12. Discount Terms	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-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSC/CAPITOL PO BOX 182263 COLUMBUS OH 43218-2263			Code SC1034	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						
			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	
<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: MAJ RICK ANZELONE ANZALONER@RIA.ARMY.MIL (309) 782-3868		25. Total	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 _____	\$26,618.60	
26. Quantity In Column 20 Has Been	27. Ship. No.	28. D.O. Voucher No.	30. Initials	32. Paid By	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	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number	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** DAAE07-98-D-T065/DG01**MOD/AMD****Name of Offeror or Contractor:** DUCOM INC

SUPPLEMENTAL INFORMATION

This task order is awarded for the development and delivery of a comprehensive system technical manual for the Explosive Ordnance Utility Body, Disposal (EOD) Vehicle and component items, IAW para. C.11 of the IDIQ contract Scope of Work entitled Technical Publications Development and Update, and as further defined by Attachment 001, entitled Statement of Work for Explosive Ordnance Utility Body, Disposal (EOD) Publication Requirements, DFP 376.

The draft manual is due to be delivered to the Government NLT 20 Aug 99. Validation/Verification will be performed at Rock Island Arsenal on 31 Aug and 1 Sep 99. The final manual is due to be delivered to the Government NLT 30 Sep 99.

Mr. Thethel Locke, AMSTA-LC-CTTM, is hereby designated as the performance certifier under this task order.

This task order is a time and material order with a ceiling amount of \$26,618.60.

Labor costs are broken out as follows:

Program Manager \$58.89 p/h, 28 hours, total \$1648.92
Logistics Manager/Engineer \$42.47 p/h, 52 hours, total \$2208.44
Technical Writer \$30.57 p/h, 316 hours, total \$9660.12
Illustrator \$28.91 p/h, 282 hours, total \$8152.62

Total labor \$21,670.10

Total travel cost \$4687.00

Total Material cost \$261.50

Total Ceiling Price \$26,618.60

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T065/DG01 MOD/AMD

Name of Offeror or Contractor: DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	<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: EOD MANUALS SECURITY CLASS: Unclassified PRON: M19E3301M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-1999</td> </tr> </table> <p style="text-align: right;">\$ 26,618.60</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-1999				<p>\$ 26,618.60</p>
DLVR SCH	PERF COMPL														
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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	STATEMENT OF WORK FOR EXPLOSIVE ORDNANCE UTILITY BODY, DISPOSAL (EOD) PUBLICATION REQUIREMENTS DFP 376		002	