

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-99-D-0061		2. Delivery Order No. 0002		3. Date Of Order 1999JUL15		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCW-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: LDITTMER@RIA-EMH2.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573			Code S2401A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor BARDAK INC CONSULTING SERVICE 807 3RD STREET PO BOX 998 DURANT IA 52747		Code 091Q8	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
				12. Discount Terms		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
				13. Mail Invoices To See Block 15		(See Schedule if other)	
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
						Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O 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: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total \$20,000.00	
						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				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment _____ Date Signature Of Authorized Govt Representative				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
						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** DAAE20-99-D-0061/0002**MOD/AMD****Name of Offeror or Contractor:** BARDAK INC CONSULTING SERVICE

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0002 TO DAAE30-99-D-0061 IS ISSUED TO:

1. FORMALLY ASSIGN THE WORK AS OUTLINED ON WORK DIRECTIVE (WD) BARDAK-002 (ATTACHMENT 01) WHICH WAS PREVIOUSLY AUTHORIZED VIA GOVERNMENT LETTER DATED 9 JUL 99 AND INCORPORATED HEREIN AS ATTACHMENT 02.
2. ENGINEERING AND TECHNICAL SUPPORT WILL BE PROVIDED AT THE FULLY BURDENED LABOR RATE OF \$55.00 PER HOUR FOR THE FIRST ORDERING PERIOD WHICH ENDS 31 JAN 2000.
3. ALL TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT APPLY TO THIS ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0061/0002 MOD/AMD

Name of Offeror or Contractor: BARDAK INC CONSULTING SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 20,000.00
	NOUN: LWT 155MM HOW TESTING SECURITY CLASS: Unclassified PRON: M199V092M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-1999				
	\$ 20,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0061/0002 **MOD/AMD**

Name of Offeror or Contractor: BARDAK INC CONSULTING SERVICE

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>
0001AA	M199V092M1	AA	1	21	92020000096D6D02P422123252G	S1111699V092	98SAF8	W52H09	\$ 20,000.00
	422123000004221								
							TOTAL	\$	20,000.00

<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 92020000096D6D02P422123252G S1111699V092	W52H09	\$ 20,000.00
			TOTAL	\$ 20,000.00

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

PIIN/SIIN DAAE20-99-D-0061/0002

MOD/AMD

Name of Offeror or Contractor: BARDAK INC CONSULTING SERVICE

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	WORK DIRECTIVE BARDAK-002		002	
Attachment 002	GOVERNMENT LETTER	09-JUL-99	001	