

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS10F0166J				2. DELIVERY ORDER/CALL NO. DAAE07-03-F-B012		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUN16		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4					
6. ISSUED BY TACOM SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 EMAIL: OTTMANE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				CODE S0101A					
9. CONTRACTOR QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR HUNTSVILLE, AL. 358062811 NAME AND ADDRESS				CODE 0BCG3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
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					
11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED				12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE				THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. 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)			
<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				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT				
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels 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 SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586) 573-2072				25. TOTAL		\$639,889.00		26. DIFFERENCES			
27a. 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															
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS					
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)					
						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

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

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PIIN/SIIN DAAE07-03-F-B012

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. The purpose of this order is to acquire analytical consulting services in support of the Army's G4 Unit Set Fielding Modernization program.
2. This action is an order issued under and pursuant to General Services Schedule Contract GS-10F-0166J.
3. The contractor shall perform this order in accordance with the Scope of Work in Section C.
4. The period of performance is for 12 months from 1 July 2003 to 30 June 2004.
5. The order is awarded on a Time and Materials basis as follows:

Labor

Consultant 8008 hours x \$76.16= \$609,889.00

Estimated Other Direct Costs

Travel NTE = \$ 30,000.00

Total Task NTE = \$639,889.00

6. The ceiling price for this order is \$639,889.00. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order.
7. The Contractor shall bill the Government for hours performed under this order at the hourly rate specified above. Travel costs shall be billed on a cost incurred basis. The number of hours is an estimate only. The actual number of hours performed may vary but shall not exceed 8008 or the total CLIN value of \$609,889.00.

8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment will be made. The COTR for this contract will be:

Mr. Thomas S. Treadwell
DALO-PLR, Rm 1D343
HQDA, The Army G4 500 Pentagon
Washington DC, 20310-0700

Email: Thomas.treadwell@hqda.army.mil
Phone: 703-692-5104
Fax: 703-614-6004

9. INVOICE INSTRUCTIONS:

The appropriate CLIN shall be specified when the billing document/invoice is submitted by the Contractor.

Additionally, the invoices must contain the following information:

Name of Contractor
Contract/Order No.
Number of hours expended, hourly rate, or Other Direct Costs
Period when effort was performed

10. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA schedule GS-10F-0166J are current, correct and applicable for this order, DAAE07-03-F-B012.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS												
0001	SECURITY CLASS: Unclassified												
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D/C MIPR RS-W - QUANTUM SPT PRON: W13GX164X1 PRON AMD: 01 ACRN: AA AMS CD: 42301200000</p> <p>This is a Time and Materials contract which includes cost only with NO fee. The following labor category is the only one allowed under this contract "Consultant". The rate for this category is \$76.16. The number of labor hours allowed is 8008. The period of performance is from 1 July 03 to 30 June 04.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>30-JUN-2003</td> </tr> <tr> <td>\$ 609,889.00</td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	30-JUN-2003	\$ 609,889.00			HR		\$ 609,889.00
DLVR SCH	PERF COMPL												
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>												
001 0	30-JUN-2003												
\$ 609,889.00													
0001AB	<p><u>TRAVEL</u></p> <p>NOUN: D/C MIPR RS-W - QUANTUM SPT PRON: W13GX164X1 PRON AMD: 01 ACRN: AA AMS CD: 42301200000</p> <p>This CLIN will be used for travel costs incurred in the performance of the contract. Only actual costs allowed, NO fee.</p> <p>(End of narrative B001)</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> </table>	DLVR SCH	PERF COMPL				\$ 30,000.00						
DLVR SCH	PERF COMPL												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-F-B012 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><thead><tr><th data-bbox="272 281 354 302"><u>REL CD</u></th><th data-bbox="461 281 574 302"><u>QUANTITY</u></th><th data-bbox="672 281 753 302"><u>DATE</u></th></tr></thead><tbody><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">0</td><td data-bbox="639 306 769 327">04-JUN-2003</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="526 361 623 382">30,000.00</td><td></td></tr></tbody></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	04-JUN-2003	\$	30,000.00					
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PIIN/SIIN DAAE07-03-F-B012

MOD/AMD

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	W13GX164X1		AA	2	21 32020000032220104230120252G S23185			W56HZV \$	609,889.00
	42301200000								
0001AB	W13GX164X1		AA	2	21 32020000032220104230120252G S23185			W56HZV \$	30,000.00
	42301200000								
								TOTAL \$	639,889.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	21 32020000032220104230120252G S23185	W56HZV \$	639,889.00
			TOTAL \$	639,889.00