ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
USZA22-02-D-0014	0010	2002May31	1J610021190300	

6. ISSUED BY CODE USZA22
U.S. SPECIAL OPERATIONS COMMAND/SOAL-K
7701 TAMPA POINT BLVD.
[redacted]
MACDILL AFB FL 33621-5323

7. ADMINISTERED BY CODE S1109A
DCMA CLEARWATER
9549 KOGER BLVD.
GADSEN BLDG., SUITE 200
ST. PETERSBURG FL 34615-4822

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 096A3 FACILITY
SVERDRUP TECHNOLOGY, INC.
[redacted]
5340 W. KENNEDY BLVD.
SUITE 300
TAMPA FL 33609

10. DELIVER TO FOB POINT BY (Date) 2002Sep30

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
SEE BASIC CONTRACT - SECTION G

14. SHIP TO CODE USZA22
USSOCOM/SOIO-WP
[redacted]
7701 TAMPA POINT BLVD
TAMPA FL 33621

15. PAYMENT WILL BE MADE BY CODE 525700
DFAS OM/FP
PO BOX 7020
BELLEVUE NE 68005-1920

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER
DELIVERY/ CALL [X] This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE [ ] Reference your quote 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 (YYYYMMMDD)

[ ] 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/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

** 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*

[redacted]A
CONTRACTING / ORDERING OFFICER

25. TOTAL $175,002.63
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Sverdrup Technology
Unified and Special Operations Group

Cost Proposal - SOIO Info Ops Support

CLIN 0001 Labor (T&M)

Labor Category	Site	Hours	Unit	Rate	Extended
Project Ldr/Task Manager	On	672	Hrs	$69.64	$ 46,798.08
Sr. Operations Analyst	Off	1044	Hrs	$69.38	$ 72,432.72
Sr. Operations Analyst	On	640	Hrs	$62.56	$ 40,038.40
Database Mgr./Administrator	Off	207	Hrs	$51.49	$ 10,658.43
Total Labor		2563			$169,927.63

CLIN 0002 Materials (Cost Reimbursable)	1	LO	$75.00
CLIN 0003 Local Travel (Cost Reimbursable)	1	LO	$5,000.00
CLIN 0007 Technical Data	1	LO	NSP
Grand Total			$175,002.63

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52SF DED180 010000 59200 015498 525700 F25700 1J610021190300
AMOUNT: $175,002.63

STATEMENT OF WORK (SOW) FOR INFORMATION OPERATIONS TECHNICAL SUPPORT

1.0 Scope. This Task Order (TO) SOW is for contractor support for the U.S. Special Operations Command's (USSOCOM) Information Operations Directorate (SOIO). Contractor technical support work is to be performed under the guidance and direction of HQ USSOCOM, Information Warfare Division (SOIO-W). The contractor support defined in this task order is expressly designed to assist SOIO-W in defining future Special Operations Forces (SOF) roles, missions, and responsibilities for IO [redacted] along with the best SOF organizational architecture to fulfill them. In-turn, we will assist in final development of the roadmap that will allow the command to execute the required resourcing and ensure successful employment of SOF IO capabilities throughout the conflict continuum.

2.0 Applicable Documents. None

3.0 Requirements. The Sverdrup Team will provide on-site administrative and technical support, and subject matter expertise in support of [redacted] and support for wargaming, exercises, and experimentation.

3.1 The Sverdrup Team shall provide recommendations and subject matter expertise to support the development of an overarching Joint Capstone Requirements Document (JCRD) as a roadmap for Joint Psychological Operations (PSYOP). (CDRL A003-Technical Report, A004-Presentation Material)

3.1.1 The Sverdrup Team will continue its efforts to develop, coordinate, and refine USSOCOM's first-ever, draft USCINCSOC Vision for Joint PSYOP in year 2020. We will collaborate to achieve DOD consensus and ensure it aligns with current U.S. national strategies. The vision will describe, in broad terms, the SOF roles, responsibilities, and capabilities required for the Joint PSYOP Force of 2020 and provide a common reference point for USSOCOM, the Services, and DOD Agencies in PSYOP planning. (CDRL A003-Technical Report, A004-Presentation Material)

3.1.2 The Sverdrup Team will continue its development of a USSOCOM Joint PSYOP Operational Concept, and provide an overarching concept of how to employ Joint PSYOP Forces in order to fulfill envisioned PSYOP responsibilities. It will describe in general terms, component responsibilities and operational capabilities to support joint force structure and modernization planning. (CDRL A003-Technical Report, A004-Presentation Material)

3.1.3 The Sverdrup Team will continue it development of a material centered, Joint PSYOP Capstone Requirements Document. It will include performance-based requirements for Joint PSYOP in order to facilitate development of individual

Operational Requirements Document (ORD), and provide a common framework to guide overall PSYOP capability development. A coordinating draft will be provided no later than 30 September 2002. (CDRL A003-Technical Report, A004-Presentation Material)

3.1.4 In conjunction with this effort, the Sverdrup Team will continue to develop a computer-based methodology to identify, prioritize, and assess new PSYOP related technologies. We will document each of the recommended methods for SOIO consideration. (CDRL A003-Technical Report, A004-Presentation Material)

3.2 The Sverdrup Team will continue its efforts to provide administrative, SME, and technical support to assist the evaluation of SOF capabilities for component parts of offensive and defensive IO [redacted] and the maintenance of systematic capability review processes. We will provide recommendations for commercial and government off-the-shelf technologies and assist the maintenance of an evaluation process to determine cost-to-benefit comparisons for testing and acquisition consideration. (CDRL A003-Technical Report, A004-Presentation Material)

3.3 The Sverdrup Team will continue to analyze program requirements for IO training, equipment, and organization to assist Service-component, sub-unified, and theater command needs related to MFP-11 strategic planning for USSOCOM IO programs. We will assist in assessing SOF joint exercises, experiments, and war games to evaluate IO tactics, techniques, and procedures for operational effectiveness and identify IO shortfalls. (CDRL A003-Technical Report, A004-Presentation Material)

3.4 The Sverdrup Team will continue to provide SME to support technical requirements of SOF IO training in both classroom and field environments. Elements of IO instruction include, but are not limited to, doctrinal considerations or impacts, peacetime considerations, crisis response applications, standing rules of engagement, legal considerations, technical capability evaluation, and all source intelligence requirements. (CDRL A003-Technical Report, A004-Presentation Material)

3.5 The Sverdrup Team will continue to provide SME recommendations and support to expand internal and external SOF IO awareness and familiarization requirements in the Joint and Service education forums. We will also continue to assist the planning and execution of [redacted] (CDRL A003-Technical Report, A004-Presentation Material)

3.6 The Sverdrup Team will provide technical and SME to conduct research, develop technical assessments, and assist in promulgating IO and PSYOP related capabilities, which have application to special operations forces. We will continue on-going support for enhancing [redacted] Our efforts will continue to build on the policy development conducted in the earlier task, and will consist of assisting the IO Directorate in implementing that policy guidance and supporting external validated requirements. When directed, Sverdrup will develop specialized training to satisfy the above requirements. (CDRL A003, A004)

4.0 Deliverables. Deliverables shall be as specified by the Contract Data Requirements List (CDRL). The government will have 10 government work days to complete the review of each deliverable and accept or reject the deliverable in writing. When the government fails to complete the review within the review period the deliverable will become acceptable by default. (CDRL A001-Monthly Status Report, A002-Quarterly Status Report)

5.0 Security. Performance of this task order requires (b)(2)High by the contractor and adherence to specific security guidelines (reference the DD Form 254, Contract Security Classification Specification) is required. Data generated under this delivery order shall be classified in accordance with appropriate security guidance.

6.0 Government Furnished Equipment/Material/Space. The Government will provide (b)(2)High (b)(2)High for two contractors working in support of this effort. Provided equipment will consist of a desk, chair, filing area, phone, computer, and supplies. Contractor personnel will have access to a photocopier, datafax, and shredder on a non-interference basis when needed to perform the work requirements set forth herein.

7.0 Period of Performance. The period of performance for this effort is from 31 May 2002 to 30 September 2002.

9.0 Acceptance. Acceptance shall be made by SOIO-W. SOIO-W will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

[redacted]

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*			**3. THIS SPE**			
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0010		X	a. ORIGINAL *(Complete date in all cases)*		Date *(YYMMDD)* 020418
	b. SUBCONTRACT NUMBER			b. REVISED *(Supersedes all previous specs)*	Revision No.	Date *(YYMMDD)*
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL *(Complete Item 5 in all cases)*		Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] **YES** [X] **NO** If YES, complete the following

Classified material received or generated under __USZA22-97-D-0021 D.O.# 090__ (*Preceding Contract Number*) is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] **YES** [X] **NO** If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609	096A3	Defense Security Service Southeast Region 2300 Lake Park Drive, suite 250 Smyrna, GA 30080-7606

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
[redacted]	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)* Defense Security Service Field Office PO Box 254036 Patrick AFB FL 32925-0036

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT
Provide technical support to the USSOCOM Information Operations Directorate.

[redacted]

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:**
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
b. RESTRICTED DATA	. RECEIVE CLASSIFIED DOCUMENTS ONLY
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	. RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FORMERLY RESTRICTED DATA	. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. INTELLIGENCE INFORMATION	. PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)	. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI	. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION	. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION	. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION	. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION	. OTHER *(Specify)* Requires SCI Billets which will be acquired and approved by the USSOCOM SSO
k. OTHER *(Specify)* FOUO WILL BE HANDLED IAW DOD 5400.7-R	[redacted]

[redacted]

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. [ ] Direct [X] Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

[redacted]

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
[redacted]	SOIO, Contracting Officer Representative	[redacted]

d. ADDRESS *(Include Zip Code)*	**17. REQUIRED DISTRIBUTION**	
HQ, USSOCOM / SOIO 7701 TAMPA POINT BLVD. MACDILL AFB, FL 33621-5323	X	a. CONTRACTOR
		b. SUBCONTRACTOR
	X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE		D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

	X	E. ADMINISTRATIVE CONTRACTING OFFICER
	X	F. OTHERS AS NECESSARY (SOCS-SM)

DD FORM 254 (BACK), DEC 1999

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
IO TECH SPT	USZA22-02-D-0014/0010	Sverdrup Technology, Inc

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A001	STATUS REPORT	Monthly Summary Status Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80368	SOW Para. 4.0	SOIO-W	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	No	MTHLY	30 DAC Award	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A		TBD	30 DAC Initial	

16. REMARKS

Basic Contract Requirement, Electronic Submission Required

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SOIO-W		1	
SOLA-KB		1	
15. TOTAL		2	

G. PREPARED BY	H. DATE	[redacted]	J. DATE
			8 Apr 02

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
IO TECH SPT	USZA22-02-D-0014/0010	Sverdrup Technology, Inc

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	PROGRESS, STATUS MGMT REVIEW REPORT	Contract Quarterly Review/Analysis	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80227	SOW Para. 4.0	SOIO-W	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	No	QRTLY	90 DAC Award	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	TBD	90 DA Initial

16. REMARKS

Basic Contract Requirement, Electronic Submission Required

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SOIO-W		1	
SOAL-KB		1	
15. TOTAL		2	

G. PREPARED BY	H. DATE	[redacted]	J. DATE
			8 Apr 02

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
IO TECH SPT	USZA22-02-D-0014/0010	Sverdrup Technology, Inc

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	TECHNICAL REPORT–STUDY/SERVICES		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80508	SOW Para. 3.1-3.6	SOIO-W	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	TBD	ASREQ	TBD	SOIO-W

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	TBD	ASREQ

16. REMARKS

Technical Reports as Required, Electronic Submission Required

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SOIO-W		1	
15. TOTAL		1	

G. PREPARED BY	H. DATE	[redacted]	J. DATE
			8 Apr 02

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
IO TECH SPT	USZA22-02-D-0014/0010	Sverdrup Technology, Inc

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	PRESENTATION MATERIAL	Media Support

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-ADMIN-81373	SOW Para. 3.1-3.6	SOIO-W

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	No	ASREQ	TBD	SOIO-W

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	TBD	ASREQ

16. REMARKS

Technical Reports as Required, Electronic Submission Required

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SOIO-W		1	
15. TOTAL		1	

G. PREPARED BY	H. DATE	[redacted]	J. DATE
			8 Apr 02