

ORDER FOR SUPPLIES OR SERVICES

Form Approved
OMB No. 0704-0187
Expires June 30, 1997

PAGE 1 OF 1

(Contractor must submit four copies of invoice.)

Public reporting burden for this collection of information is estimated to average 1 hour 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 estimate 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 (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO. USZA22-02-D-0017		2. DELIVERY ORDER NO. 0013		3. DATE OF ORDER 2002 07 22		4. REQUISITION/PURCH REQUEST NO. MIPR2KSIPR0001		5. PRIORITY			
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND DIRECTORATE OF PROCUREMENT/SOAL-KB 2418 FLORIDA KEYS AVENUE MACDILL AFB, FL 33621-5316				CODE USZA22		7. ADMINISTERED BY (if other than 6) DCMA BALTIMORE 10500 BATTLEVIEW PKWY SUITES MANASSAS VA 20109-2342			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
9. CONTRACTOR NAME AND ADDRESS BTG, INC 3877 FAIRFAX RIDGE FAIRFAX, VA 22030				CODE 4V190		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2002 11 01		11. MARK IF BUSINESS IS SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED	
12. DISCOUNT TERMS NET 30 DAYS				13. MAIL INVOICES TO: See Block 15		14. SHIP TO See Schedule				15. PAYMENT WILL BE MADE BY DFAS OM/FP PO Box 7020 Bellevue, NE 68005 - 1920	
ATTENTION:				CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					

16. 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.	
TYPE OF ORDER		Reference your	
PURCHASE		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 (YYMMDD)
<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
ACRN: AA 9720100 56SA SS 8979 017019.L6000 S0FSA 2S0FSU 25AB S11173 \$ 28,858.33
MIPR2KSIPR0001

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0010	Technology Refreshment for SOFSA activity per list at page two of this document. Each item is priced separately. Note: Firm Fixed Price Supply Payment Provisions are applicable to this Task Order	1	LO		

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different,	24. UNITED STATES OF AMERICA	25. TOTAL	\$28,858.33
CONTRACTING/ORDERING OFFICER		DIFFERENCES	

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	28. D.O. VOUCHER NO.	30. INITIALS
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<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
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER
				42. S/R VOUCHER NO.

SOFSA T-1 SIPRNET SOCOM LAN EXTENSION
Equipment Requirement

Item#	Item Description	MFG Part #	Projected Unit Cost	Qty	Extended Price	Ship To
1	APC Back-UPS Pro 1000	BP1000				
2	APC Smart-UPS 1000 2U RackMount	SU1000RM2U				
3	APC Smart-UPS 3000 3U RackMount w/NEMA L5-30P Plug	SU3000RM3U				
4	Kolar Equipment Rack	GL 600				
5	Kolar Equipment Rack	GL 720				
7	KIV-7 HSB (2-Slot 19" rack mount with dual PS)					
8	KIV-7 HSB (4-Slot 19" rack mount with dual PS)					
9	KIV-7 HSB (spare Crypto Keys)					
10	KIV-7 HSB AC Power Converter, 120VAC (for stand alone KIV)					
11	KIV-7 Red to Cisco Router with DB60F (stonewall cable) 3'	SC-9558-37M				
12	KIV-7 Black to RS-530 DCE (stonewall cable) 3'	SC-7607				
13	Cisco 1720 Modular Router	cisco1720				(b)(4)
14	Cisco interface module - single wan port	WIC-1T				
15	Cisco 2651 Modular Router w/ 3DES VPN encryption module	C2651-2FE/VPN/K9				
16	Cisco interface module - dual wan port	WIC-2T				
17	Cisco interface module -16 port Ethernet switch	NM-16ESW				
18	Cisco Catalyst 3524 Switch	WS-C3524XL-EN				
19	IMC 12 port chassis	51-10922				
20	IMC redundant power supply	06-39041				
21	IMC 10baseT - 10baseFL (ST) Converter	55-12926				
22	IMC 1 port chassis	51-10901				
23	Canoga Perkins Fiber Optic Modem	2240-S-430-11-00-1				

Total \$ 28,858.33

Notes:

Ship To:

A (b)(2)High
 (b)(2)High (b)(3)(10 U.S.C. 130b), (b)(6)
 (b)(2)High
C (b)(2)High
 (b)(3)(10 U.S.C. 130b), (b)(6)
 (b)(2)high