

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 14							
2. CONTRACT NO. F19628-02-D-0008		3. AWARD/EFFECTIVE DATE 28 JUN 2002		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL:				a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME					
9. ISSUED BY ESC/DIGK ELECTRONIC SYSTEMS CENTER, DIGK AIR FORCE MATERIEL COMMAND, USAF 5 EGLIN STREET HANSCOM AFB, MA 01731-2100 CATHY A. MIRRA (781) 377-6317 Cathy.Mirra@hanscom.af.mil				CODE FA8726		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS N			
15. DELIVER TO SEE Schedule				CODE		16. ADMINISTERED BY DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004 SCD: C PAS: (NONE)				CODE S0302A			
17a. CONTRACTOR/OFFEROR GENERAL DYNAMICS DECISION SYSTEMS 8201 E. MCDOWELL ROAD SCOTTSDALE AZ 85257 (480) 441-2030				CODE 1VPW8		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPER P O BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339	
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT		
		See Schedule (Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$20,127,181.00							
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5) _____ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION.							
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) //signed//							
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) DALE M. PEASE				31c. DATE SIGNED 2002 JUN 28			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED _____													
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER				
38. S/R ACCT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY									
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						42a. RECEIVED BY (Print)							
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42b. RECEIVED AT (Location)							
						42c. DATE REC'D (YY/MM/DD)			42d. TOTAL CONTAINERS				

THEATER DEPLOYABLE COMMUNICATIONS (TDC) INTEGRATED COMMUNICATIONS
ACCESS PACKAGES (ICAP) FOLLOW-ON PROGRAM

FY02 DELIVERY ORDER 0001

The Contractor shall perform the activities necessary to produce and deliver the modules, kits, and associated data set forth in this delivery order as reflected under CLINs 0001, 0002, 0005, 0021, 0022, 0025, 0041, 0042, 0045, 0061, 0062, and 0065 in accordance with the terms and conditions set forth in Contract No. F19628-02-D-0008. Additional information/instructions regarding selected CLINs is provided below:

1.0 GENERAL INSTRUCTIONS

1.1 Shipping locations and quantities are provided in the attachment to this order. Detailed shipping instructions will be provided at a later date.

1.2 Data to be provided in accordance with Exhibit A.

1.3 The period of performance will be as specified in Section F of this order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

VOICE CATEGORY

0001		1	\$200,000.00
		Lot	\$200,000.00

Noun: VOICE EQUIPMENT - NON-RECURRING
ENGINEERING (NRE) - FY02

ACRN: AA

NSN: N - Not Applicable

Contract type: J - FIRM FIXED PRICE

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

a. The Contractor shall provide non-recurring engineering for voice equipment for FY02 in accordance with Section C and as specified in this delivery order.

b. The total firm-fixed-price for this CLIN is \$200,000.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002		1	\$97,068.00
		Lot	\$97,068.00
	<i>Noun:</i>	VOICE EQUIPMENT - FY02	
	<i>ACRN:</i>	AB	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide voice equipment for FY02 in accordance with Section C including the B-1 Tables (Section J, Atch 22) and as specified in this delivery order.	
	b.	The total firm-fixed-price for this CLIN is <u>\$97,068</u> .	

0005		1	NSP
		Lot	NSP
	<i>Noun:</i>	DATA - IAW EXHIBIT A - FY02	
	<i>ACRN:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide data to support CLINs 0001 and 0002 in accordance with the CDRL, DD Form 1423, Exhibit A, and as specified in this delivery order.	
	b.	This CLIN is Not Separately Priced (NSP). The price will be included in CLINs 0001 and 0002, as appropriate.	

DATA CATEGORY

0021		1	\$150,000.00
		Lot	\$150,000.00
	<i>Noun:</i>	DATA EQUIPMENT - NON-RECURRING ENGINEERING (NRE) - FY02	
	<i>ACRN:</i>	AA	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide non-recurring engineering for data equipment for FY02 in accordance with Section C and as specified in this delivery order.	
	b.	The total firm-fixed-price for this CLIN is <u>\$150,000</u> .	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

DATA CATEGORY

0022		1	\$8,637,630.00
		Lot	\$8,637,630.00

Noun: DATA EQUIPMENT - FY02
ACRN: 9
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: SOURCE
Acceptance: SOURCE
FOB: SOURCE

Descriptive Data:

- a. The Contractor shall provide data equipment for FY02 in accordance with Section C including the B-1 Tables (Section J, Atch 22) and as specified in this delivery order.
- b. The total firm-fixed-price for this CLIN is \$8,637,630.
- c. The allocation of the data modules and kits will be as specified in funding SubCLINs 002201, 002202, and 002203 below and Attachment 1 to this order.

002201

Noun: Funding Info Only
ACRN: AA \$5,048,664.00

Descriptive Data:

- a. Breakout for funding/payment purposes. Modules and kits funded by ESC TDC FY02 funds. See Section G for payment instructions.
- b. The specific modules and kits to be delivered under SubCLIN 002201 are as specified in the attachment to this order.

002202

Noun: Funding Info Only
ACRN: AB \$2,346,954.00

Descriptive Data:

- a. Breakout for funding/payment purposes. Modules and kits funded by ESC TDC FY01 funds. See Section G for payment instructions.
- b. The specific modules and kits to be delivered under SubCLIN 002202 are as specified in the attachment to this order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

002203

Noun: Funding Info Only
ACRN: AC \$1,242,012.00

Descriptive Data:

- a. Breakout for funding/payment purposes. Modules and kits funded by AMC funds. See Section G for payment instructions.
- b. The specific modules and kits to be delivered under SubCLIN 002202 are as specified in the attachment to this order.

0025

1

NSP
NSP

Lot

Noun: DATA - IAW EXHIBIT A - FY02
ACRN: U
NSN: N - Not Applicable
DD1423 is Exhibit: A
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

- a. The Contractor shall provide data to support CLINs 0021 and 0022 in accordance with the CDRL, DD Form 1423, Exhibit A, and as specified in this delivery order.
- b. This CLIN is Not Separately Priced (NSP). The price will be included in CLINs 0021 and 0022, as appropriate.

MUXING CATEGORY

0041

1

\$200,000.00
\$200,000.00

Lot

Noun: MUXING EQUIPMENT - NON-RECURRING
ENGINEERING (NRE) - FY02
ACRN: AA
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

- a. The Contractor shall provide non-recurring engineering for muxing equipment for FY02 in accordance with Section C and as specified in this delivery order.
- b. The total firm-fixed-price for this CLIN is \$200,000.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0042		1	\$6,852,193.00
		Lot	\$6,852,193.00
	<i>Noun:</i>	MUXING EQUIPMENT - FY02	
	<i>ACRN:</i>	9	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide muxing equipment for FY02 in accordance with Section C including the B-1 Tables (Section J, Atch 22) and as specified in this delivery order.	
	b.	The total firm-fixed-price for this CLIN is <u>\$6,852,193</u> .	
	c.	The allocation of the muxing modules and kits will be as specified in funding SubCLINs 004201 and 004202 below and Attachment 1 to this order.	

004201

Noun: Funding Info Only
ACRN: AA \$5,810,011.00
Descriptive Data:
a. Breakout for funding/payment purposes. Modules and kits funded by ESC TDC FY02 funds. See Section G for payment instructions.
b. The specific modules and kits to be delivered under SubCLIN 004201 are as specified in the attachment to this order.

004202

Noun: Funding Info Only
ACRN: AC \$1,042,182.00
Descriptive Data:
a. Breakout for funding/payment purposes. Modules and kits funded by AMC funds. See Section G for payment instructions.
b. The specific modules and kits to be delivered under SubCLIN 004202 are as specified in the attachment to this order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0045		1	NSP
		Lot	NSP
	<i>Noun:</i>	DATA - IAW EXHIBIT A - FY02	
	<i>ACRN:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide data to support CLINs 0041 and 0042 in accordance with the CDRL, DD Form 1423, Exhibit A, and as specified in this delivery order.	
	b.	This CLIN is Not Separately Priced (NSP). The price will be included in CLINs 0041 and 0042, as appropriate.	

TRANSMISSION CATEGORY

0061		1	\$100,000.00
		Lot	\$100,000.00
	<i>Noun:</i>	TRANSMISSION - NON-RECURRING ENGINEERING (NRE) - FY02	
	<i>ACRN:</i>	AA	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide non-recurring engineering for transmission equipment for FY02 in accordance with Section C and as specified in this delivery order.	
	b.	The total firm-fixed-price for this CLIN is <u>\$100,000</u> .	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0062		1	\$3,890,290.00
		Lot	\$3,890,290.00
	<i>Noun:</i>	TRANSMISSION EQUIPMENT - FY02	
	<i>ACRN:</i>	9	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>		
	a.	The Contractor shall provide transmission equipment for FY02 in accordance with Section C including the B-1 Tables (Section J, Atch 22) and as specified in this delivery order.	
	b.	The total firm-fixed-price for this CLIN is <u>\$3,890,290</u> .	
	c.	The allocation of the transmission modules and kits will be as specified in funding SubCLINs 006201 and 006202 below and Attachment 1 to this order.	

006201

Noun: Funding Info Only
ACRN: AA \$3,335,190.00
Descriptive Data:
a. Breakout for funding/payment purposes. Modules and kits funded by ESC TDC FY02 funds. See Section G for payment instructions.
b. The specific modules and kits to be delivered under SubCLIN 006201 are as specified in the attachment to this order.

006202

Noun: Funding Info Only
ACRN: AC \$555,100.00
Descriptive Data:
a. Breakout for funding/payment purposes. Modules and kits funded by AMC funds. See Section G for payment instructions.
b. The specific modules and kits to be delivered under SubCLIN 006202 are as specified in the attachment to this order.

SCHEDULE

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0065		1 Lot	NSP NSP
	<i>Noun:</i> DATA - IAW EXHIBIT A - FY02 <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> a. The Contractor shall provide data to support CLINs 0061 and 0062 in accordance with the CDRL, DD Form 1423, Exhibit A, and as specified in this delivery order. b. This CLIN is Not Separately Priced (NSP). The price will be included in CLINs 0061 and 0062, as appropriate.		

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001		1	U			6 MARO
	<i>Noun:</i> VOICE EQUIPMENT - NON-RECURRING ENGINEERING (NRE) - FY02 <i>ACRN:</i> AA <i>Descriptive Data:</i> Completion for the non-recurring engineering is required no later than six (6) months after receipt of order (MARO).					
0002		1	U			9 MARO
	<i>Noun:</i> VOICE EQUIPMENT - FY02 <i>ACRN:</i> AB <i>Descriptive Data:</i> Delivery for the items as specified under CLIN 0002 and Attachment 1 to this order shall be no later than nine (9) months after receipt of order (MARO) to the locations as specified in Attachment 1. Detailed shipping instructions will be provided at a later date.					

SCHEDULE

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0005		1	U			ASREQ
	<i>Noun:</i>					DATA - IAW EXHIBIT A - FY02
	<i>ACRN:</i>					U
	<i>Descriptive Data:</i>					Deliver continuous reporting in accordance with CDRL, DD Form 1423, Exhibit A.
0021		1	U		6	MARO
	<i>Noun:</i>					DATA EQUIPMENT - NON-RECURRING ENGINEERING (NRE) - FY02
	<i>ACRN:</i>					AA
	<i>Descriptive Data:</i>					Completion for the non-recurring engineering is required no later than six (6) months after receipt of order (MARO).
0022		1	U		9	MARO
	<i>Noun:</i>					DATA EQUIPMENT - FY02
	<i>ACRN:</i>					9
	<i>Descriptive Data:</i>					Delivery for the items as specified under SubCLINs 002201, 002202, 002203 and Attachment 1 to this order shall be no later than nine (9) months after receipt of order (MARO) to the locations as specified in Attachment 1. Detailed shipping instructions will be provided at a later date.
0025		1	U			ASREQ
	<i>Noun:</i>					DATA - IAW EXHIBIT A - FY02
	<i>ACRN:</i>					U
	<i>Descriptive Data:</i>					Deliver continuous reporting in accordance with CDRL, DD Form 1423, Exhibit A.
0041		1	U		6	MARO
	<i>Noun:</i>					MUXING EQUIPMENT - NON-RECURRING ENGINEERING (NRE) - FY02
	<i>ACRN:</i>					AA
	<i>Descriptive Data:</i>					Completion for the non-recurring engineering is required no later than six (6) months after receipt of order (MARO).

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0042		1	U		9	MARO
	<p><i>Noun:</i> MUXING EQUIPMENT - FY02 <i>ACRN:</i> 9 <i>Descriptive Data:</i> Delivery for the items as specified under SubCLINs 004201, 004202, and Attachment 1 to this order shall be no later than nine (9) months after receipt of order (MARO) to the locations as specified in Attachment 1. Detailed shipping instructions will be provided at a later date.</p>					
0045		1	U			ASREQ
	<p><i>Noun:</i> DATA - IAW EXHIBIT A - FY02 <i>ACRN:</i> U <i>Descriptive Data:</i> Deliver continuous reporting in accordance with CDRL, DD Form 1423, Exhibit A.</p>					
0061		1	U		6	MARO
	<p><i>Noun:</i> TRANSMISSION - NON-RECURRING ENGINEERING (NRE) - FY02 <i>ACRN:</i> AA <i>Descriptive Data:</i> Completion for the non-recurring engineering is required no later than six (6) months after receipt of order (MARO).</p>					
0062		1	U		9	MARO
	<p><i>Noun:</i> TRANSMISSION EQUIPMENT - FY02 <i>ACRN:</i> 9 <i>Descriptive Data:</i> Delivery for the items as specified under SubCLINs 006201, 006202, and Attachment 1 to this order shall be no later than nine (9) months after receipt of order (MARO) to the locations as specified in Attachment 1. Detailed shipping instructions will be provided at a later date.</p>					

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0065		1	U			ASREQ

Noun: DATA - IAW EXHIBIT A - FY02
ACRN: U
Descriptive Data:
 Deliver continuous reporting in accordance with CDRL, DD Form 1423, Exhibit A.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--------------------------------------------------------	-------------------

AA \$14,843,865.00

57 23080 172 3650 83710E 010900 00000 27423F 503000 F78100

Funding breakdown: On CLIN 0001: \$200,000.00
 On CLIN 0021: \$150,000.00
 On CLIN 002201: \$5,048,664.00
 On CLIN 0041: \$200,000.00
 On CLIN 004201: \$5,810,011.00
 On CLIN 0061: \$100,000.00
 On CLIN 006201: \$3,335,190.00
PR/MIPR: GDIGX026801254 \$14,843,865.00

Descriptive data:
 Purchase Request No. GDIGX026801254 & Amd 01 (Partial)

ESC TDC FY02 funds.

AB \$2,444,022.00

57 13080 171 3650 83710E 010900 00000 27423F 503000 F78100

Funding breakdown: On CLIN 0002: \$97,068.00
 On CLIN 002202: \$2,346,954.00
PR/MIPR: GDIGX026802402 \$2,444,022.00

Descriptive data:
 Purchase Request No. GDIGX026802402 (Partial)

ESC TDC FY01 funds.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--------------------------------------------------------	----------------------

AC		\$2,839,294.00
-----------	--	----------------

97 X4930 FD40 682 6595 220330 108807 18301 41122F 525700

Funding breakdown: On CLIN 002203: \$1,242,012.00

On CLIN 004202: \$1,042,182.00

On CLIN 006202: \$555,100.00

PR/MIPR: GDIGX026802401 \$2,839,294.00

Descriptive data:

Purchase Request No. GDIGX026802401 (Partial)

MIPR No. NMIPR023600827 (Partial)

Supplemental Accounting Classification reads as follows on MIPR:

97X4930 FD40 682 6595 22033 108807 18301 41122F 525700 F25700

AMC funds.

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	1		FY02 ORDER