

Fax Message From:

May 9, 2005 15:53

Name: DFAS-INDY
Fax Number: 317-510-6906

DO NOT REUSE FOR PURCHASES AND
REVENUE FOR THE PERSONAL

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SAIC

Phone 610-681-3199

Fax 610-681-3205

Facsimile Transmittal

To: DFAS INDY Attn: Production Fax: 317-510-5720
From: [REDACTED] Date: 11/11/2003
Re: Invoices not found VPIS Pages: 7
CC:
X Urgent For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes: Resubmitting the following invoices as I did not find record of any of them on VPIS. I am working on getting copies of receiving reports and will forward them as soon as I receive them.
Thanks for your help in processing this for payment!

May 9 2005 15:53 P.02

Fax: 317-510-6906

DFAS-INDY

84

SF1034 - EDP PUBLIC VOUCHERS FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

US DEPARTMENT, BUREAU, OR	DTE VOU PREP	VOUCHER NUM
ESTABLISHMENT AND LOCATION	04/20/04	173201
DIRECTORATE FOR CEN DIS	CONTRACT NO	PAID BY
DFAS-INDIANAPOLIS CENTER	DASW01-03F0537	GS-15
ATTN: DCD-YD		04/20/04
MAIL STOP #101	PAYMENT NO. 001	5570
8899 E. 56TH STREET	TYPE: PARTIAL	

PAYEE'S NAME AND ADDRESS
SCIENCE APPLICATIONS INTERN
PO BOX 223058
PITTSBURGH PA 15251-2058

INVOICE NUMBER	MDSE AMOUNT	INTEREST/ (DISCOUNT)	DAYS LATE	INT RATE %	FREIGHT	AMOUNT
08683	31376.20	498.98	182	3.1250%	0.00	31875.18

VOUCHER SUBTOTAL:		31875.18
TAX WITHHELD:		0.00
04110235430CAPS WCD: DNVF1	EXCHANGE RATE/DIFFERENCE:	0.00
PREPARED BY: SBI	TOTAL PAYMENT:	31875.18

AUT-CER: [REDACTED]

I CERTIFY THIS VOUCHER CORRECT AND PROPER FOR EFT PAYMENT
04/20/04 [REDACTED] DIRECTOR FOR CENTRALIZED DISBU
DATE AUTHORIZED CERTIFYING OFFICER TITLE

ACCOUNTING CLASSIFICATION
9730100.2020 WH-0000 P000000 2525 049447 US 96J597 9796J5 DEAC30282 6125
31376.20
9740100.2020 WH-0000 P000000 43PF 049447 US 96J597 9796J5 DEAL40079 6025
498.98

TRACE NUMBER 074036080394247

85

(b)(6) (b)(7)(C)

Standard Form 1024 (2/73) Exemption to SF 1034 Approved by NARS, Pa 76 4 Treasury FRM 2000		SAIC - SCIENCE APPLICATIONS INTL CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO: 08684	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 8888 E. 56th Street Indianapolis, IN 45248-3800				DATE VOUCHER PREPARED May 27, 2004		SCHEDULE: N/A	
				CONTRACT NUMBER GS 23F 8008H		CONTRACT START 03/27/03	
				ORDER NUMBER DASW01 03 F 0537		PAID BY	
				ACQUISITION NUMBER 06/26/03		CONTRACT END	
SAIC FEDERAL TAX ID #: 98-2850688 SCIENCE APPLICATIONS INTL CORP CITIBANK, N.A. 399 PARK AVENUE NEW YORK, NY 10043 (b)(4)				01-1315-01-0868 T04-TS-233		DATE INV. REC. RECEIVED	
PAYEE'S NAME AND REMITTANCE ADDRESS				PAYMENT VIA CHECK SCIENCE APPLICATIONS INTL CORP. P.O. BOX 22864 PITTSBURGH, PA 15221-2038		DISCOUNT TERMS	
Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)363-8338 20201 Century Blvd., Germantown, MD 20874						PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM TO WEIGHT						GOVERNMENT DIST. NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OF SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)		
	COSTS INCURRED PRIOR TO 6/26/03	FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT <i>Advisors for Democratization and Governance Inpost-conflict Iraq</i>			\$23,977.53		
(Use section above if necessary)				(Payee must NOT use the space below)		TOTAL \$23,977.53	
PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		APPROVED FOR BY 2 TITLE ADDRESS	EXCHANGER RATE = \$1.00		DIFFERENTIALS		
						Amount Voucher system for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Received, Accepted and conforms to the contract.							
(Date)		(b)(6) (b)(7)(C)		(Title)		703-814-5210 (Telephone Number)	
ACCOUNTING CLASSIFICATION							
Invoice Approver: (b)(6) (b)(7)(C)							
PAY BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE		PAYEE'S			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are contained in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Corp may, per John Smith, Secretary", or "Treasurer", as the case may be.				PER TITLE			

1034-116.06

STANDARD FORM 1035 September 1973 U.S. Treasury Form 2000 SF 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet		Voucher No: 06684 Page 1 of 1		
U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H -		DASW01 03 F 0637				
SAIC Prime Project No.: 01-1316-01-0888						
Science Applications International Corp. 20201 Century Boulevard Germantown, MD 20874		CONTRACT FUNDING		\$235,231.28		
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED						
CLIN NUMBER	LABOR CATEGORY	Billing Rate	Current Hours/Days	Current Amount	Cumulative Hours/Days	Cumulative Amount
0005	**Daily Rate** Management Consultant I	(b)(4)	8.00	(b)(4)	36.00	(b)(4)
0004	Management Consultant II	(b)(4)	0.00	(b)(4)	68.00	(b)(4)
0002	**Hourly Rate** Management Consultant II	(b)(4)	0.00	\$0.00	10.50	(b)(4)
0001	Executive Mgmt Consultant I	(b)(4)	0.00	\$0.00	3.00	(b)(4)
SUBTOTAL LABOR			6.00	(b)(4)	117.50	(b)(4)
OTHER DIRECT COSTS				Current Amount	Cumulative Amount	
Travel Expenses - Excluding Meals				\$0.00	(b)(4)	
Travel Meals				\$0.00	(b)(4)	
Subcontractor				(b)(4)	(b)(4)	
Consultant & Professional Expense				(b)(4)	(b)(4)	
SUBTOTAL OTHER DIRECT COSTS				(b)(4)	(b)(4)	
Handling Fee (b)(4)				(b)(4)	(b)(4)	
TOTAL OTHER DIRECT COSTS W/FEE				(b)(4)	(b)(4)	
TOTAL LABOR AND OTHER DIRECT COSTS				(b)(4)	(b)(4)	
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)				\$0.00	\$0.00	
TOTAL CLAIMED COSTS				\$23,977.53	\$99,867.55	
TOTAL COSTS		Net 30		\$23,977.53		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours. Please refer questions to: (b)(6) (b) Billing Analyst / (301)353-6358						

ORIGINAL INVOICE 08681

Standard Form 1034 (9-73) Exception to SF 1034 approved by NARS, Feb 76 4 Treasury FRM 2000		SAIC - SCIENCE APPLICATIONS INT'L CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 8899 E. 58th Street Indianapolis, IN 46249-3800		DATE VOUCHER PREPARED MOD NUMBER June 19, 2003 CONTRACT NUMBER ORDER NUMBER CONTRACT START PAID BY G8 23F 8006H DASW01 03 F 0537 03/27/03 REQUISITION NUMBER CLIN NUMBER CONTRACT ENDO 06/26/03	
SAIC FEDERAL TAX ID #: 95-3630869 NAME AND REMITTANCE ADDRESS SCIENCE APPLICATIONS INT'L CORP, BANK OF AMERICA, CONCORD, CA		01-1216-01-0858 T04-TS-233 PAYMENT VIA CHECK: SCIENCE APPLICATIONS INT'L CORP. DRAWER C5 198347 ATLANTA, GA 30384-8347	
Refer questions to: DNB (B)(3) Billing Analyst / (301)353-8838 20201 Century Blvd., Germantown, MD 20874		DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER GOVERNMENT SL NUMBER	
SHIPPED FROM TO WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY UNIT PRICE COST PER AMOUNT (1)
	03/27/03 THROUGH 05/23/03	FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT Advisors for Democratization and Governance Inpost-conflict Iraq	\$21,896.41
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)	TOTAL \$21,896.41
PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE	APPROVED FOR BY 2 TITLE ADDRESS	EXCHANGER RATE DIFFERENCES - \$1.00	SIGNATURE OF CONTRACTOR (Signature or Initials)
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Received, Accepted and conforms to the contract.			
(Date)		(Title)	703-614-8210 (Telephone Number)
ACCOUNTING CLASSIFICATION			
Invoice Approver: DNB (B)(3) phone # 703-614-8210			
PAID BY	CHECK NUMBER ON TREASURER ON	CHECK NUMBER ON (Name of bank)	PAYER'S
CASH	DATE		
1 When stated in foreign currency, insert name of currency.		PER	
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.		TITLE	
3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.			

1034-116-04

STANDARD FORM 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet		Voucher No: 08881	
				Page 1 of 1	
U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H -				DASW01 03 F 0537	
SAIC Prime Project No.: 01-1316-01-0888					
Science Applications International Corp. 2001 Century Boulevard Crownstown, MD 20874				CONTRACT FUNDING \$235,231.28	
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED					
LABOR CATEGORY	Billing Rate	Current Hours	Current Amount	Cumulative Hours	Cumulative Amount
Daily Rate					
Management Consultant I	(b)(4)	12.00	(b)(4)	12.00	(b)(4)
Hourly Rate					
Management Consultant II	(b)(4)	8.50	(b)(4)	8.50	(b)(4)
Executive Mgmt Consultant I		0.00	\$0.00	0.00	\$0.00
SUBTOTAL LABOR		20.50	(b)(4)	20.50	(b)(4)
OTHER DIRECT COSTS			Current Amount	Cumulative Amount	
Travel Expenses - Excluding Meals			(b)(4)	(b)(4)	
Travel Meals			\$0.00	\$0.00	
Subcontractor			\$0.00	\$0.00	
SUBTOTAL OTHER DIRECT COSTS			(b)(4)	(b)(4)	
Handling Fee (b)(4)					
TOTAL OTHER DIRECT COSTS W/FEE					
TOTAL LABOR AND OTHER DIRECT COSTS			(b)(4)	(b)(4)	
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)			\$0.00	\$0.00	
TOTAL CLAIMED COSTS			\$21,896.41	\$21,896.41	
TOTAL COSTS		Net 30	\$21,896.41		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours. Please refer questions to: (b)(6) (b)(7) / Billing Analyst / (301)353-8338					

Standard Form 1034 (9-77) Exception to SF 1034 approved by NARS, Feb 76 4 Treasury FRM 2000		SAIC - SCIENCE APPLICATIONS INT'L CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		ORIGINAL INVOICE 08682	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 5599 E. 56th Street Indianapolis, IN 46249-3800		DATE VOUCHER PREPARED July 7, 2003		MOD NUMBER	
SAIC FEDERAL TAX ID #: 95-3630863		01-1318-01-0668 TC4-TS-233		CONTRACT NUMBER GS 23F 6006H	
PAYEE'S NAME AND REMITTANCE ADDRESS PAYMENT VIA EFT: SCIENCE APPLICATIONS INT'L CORP. BANK OF AMERICA, CONCORD, CA (b)(4)		CONTRACT START 03/27/03		CONTRACT END 06/26/03	
Refer questions to: (b)(6) (b)(7)(C) Billing Analyst / (301)353-8338 20201 Century Blvd., Germantown, MD 20874		PAYMENT VIA CHECK: SCIENCE APPLICATIONS INT'L CORP. DRAWER C9 198347 ATLANTA, GA. 30384-8347		DATE INVOICE RECEIVED	
SHIPPED FROM		TO		WEIGHT	
GOVERNMENT BR. NUMBER		DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)
	05/24/03 THROUGH 06/20/03	FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT <i>Advisors for Democratization and Governance Inpost-conflict Iraq</i>			\$22,617.42
(Use nomination phrase(s) if necessary) (Payee must NOT use the space below)				TOTAL \$22,617.42	
PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		APPROVED FOR BY 2 TITLE ADDRESS		EXCHANGE RATE = \$1.00 DIFFERENCES	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Received, Accepted and conforms to the contract.					
(Date)		(b)(6) (b)(7)(C)		(Title) 703-614-6210 (Telephone Number)	
ACCOUNTING CLASSIFICATION					
Invoice Approver: (b)(6) (b)(7)(C) phone # 703-614-6210					
PAYD BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)	
	CASH	DATE	PAYEE'S		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received by a company or corporation, the name of the person writing the company or corporate name in which he signs, must appear. For example: "John Doe Company, per [Signature]" or "Treasurer", as the case may be.			PER TITLE		

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1034-116.06

STANDARD FORM 1035

September 1973

4 Treasury FRM 2000

1035-110

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**
Continuation Sheet

Voucher No:

08882

Page 1 of 1

U.S. Department, Bureau, or Establishment: MOBIS / DCCW -- GS-23F-8006H

DASW01 03 F 0537

SAIC Prime Project No.: 01-1315-01-0888

Science Applications International Corp.

20201 Century Boulevard

Germantown, MD 20874

CONTRACT FUNDING \$235,231.28

ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED

LABOR CATEGORY	Billing Rate	Current Hours	Current Amount	Cumulative Hours	Cumulative Amount
Daily Rate					
Management Consultant I #5	(b)(4)	24.00	(b)(4)	38.00	(b)(4)
Management Consultant II #4	(b)(4)	15.00	(b)(4)	15.00	(b)(4)
Hourly Rate					
Management Consultant II #2	(b)(4)	1.00	(b)(4)	9.50	(b)(4)
Executive Mgmt Consultant I #1	(b)(4)	3.00	(b)(4)	3.00	(b)(4)
SUBTOTAL LABOR		43.00		63.50	

OTHER DIRECT COSTS	Current Amount	Cumulative Amount
Travel Expenses - Excluding Meals	(b)(4)	(b)(4)
Travel Meals	\$0.00	\$0.00
Subcontractor	\$0.00	\$0.00
SUBTOTAL OTHER DIRECT COSTS	(b)(4)	(b)(4)
Handling Fee (b)(4)	(b)(4)	(b)(4)
TOTAL OTHER DIRECT COSTS W/FEE		
TOTAL LABOR AND OTHER DIRECT COSTS	(b)(4)	(b)(4)
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)	\$0.00	\$0.00
TOTAL CLAIMED COSTS	\$22,617.42	\$44,513.82

TOTAL COSTS

Net 30

\$22,617.42

The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by OCAA during normal business hours.

Please refer questions to:

(b)(6) (b)(7) Billing Analyst / (301)353-8338

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SI Form 1034 (9-73) Instructions to SF 1034 Issued by GARS, Feb 76 4 Treasury Form 2000		SAIC - SCIENCE APPLICATIONS INT'L CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		ORIGINAL INVOICE		VOUCHER NO. 08683 SCHEDULE NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 8899 E. 58th Street Indianapolis, IN 46249-3800				DATE VOUCHER PREPARED September 16, 2003		MOD NUMBER	
				CONTRACT NUMBER QS 23F 8006H		ORDER NUMBER DASW01 03 F 0537	
				REQUISITION NUMBER		CONTRACT START 03/27/03	
						CONTRACT END 06/26/03	
SAIC FEDERAL TAX ID #: 95-3630868				01-1316-01-0868 T04-T5-233			
PAYEE'S NAME AND RESIDENCE ADDRESS		PAYMENT VIA EFT: SCIENCE APPLICATIONS INT'L CORP. BANK OF AMERICA, CONCORD, CA 				PAYMENT VIA CHECK: SCIENCE APPLICATIONS INT'L CORP. DRAWER CS 198347 ATLANTA, GA 30384-8347	
Refer questions to: [Redacted] Billing Analyst / (301)353-8336 20201 Century Blvd., Germantown, MD 20874							
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	
						UNIT PRICE COST PER	
						AMOUNT (1)	
		Costs THROUGH 06/26/03		FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT <i>Advisors for Democratization and Governance in post-conflict Iraq</i>		\$31,378.20	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL	
PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		APPROVED FOR BY 2 TITLE ADDRESS		EXCHANGE RATE = \$1.00		DIFFERENCES	
						AMOUNT VERIFIED CORRECT FOR <i>(Signature or initials)</i>	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Received, Accepted and conforms to the contract.							
(Date) SEP 22 2003		(Title)		703-614-6210 (Telephone Number)			
ACCOUNTING CLASSIFICATION							
Invoice Approver: [Redacted] phone # 703-614-6210							
PAID BY		CHECK NUMBER CASH		ON TREASURER OF THE UNITED STATES DATE		CHECK NUMBER PAYER	
						ON (Name of bank)	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and endorse to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasury," as the case may be.						PER TITLE	

04/13/05 03265
005000910002

STANDARD FORM 1035 September (973) Treasury Form 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet		Voucher No: 08883		
				Page 1 of 1		
U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-0006H -				DASW01 03 F 0637		
SAIC Prime Project No.: 01-1316-01-0888						
Science Applications International Corp. 20201 Century Boulevard Germantown, MD 20874				CONTRACT FUNDING \$235,231.28		
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED						
CLIN NUMBER	LABOR CATEGORY	Billing Rate	Current Hours/Days	Current Amount	Cumulative Hours/Days	Cumulative Amount
Daily Rate						
0005	Management Consultant I	(b)(4)	(8.00)	(b)(4)	30.00	(b)(4)
0004	Management Consultant II	(b)(4)	53.00	(b)(4)	68.00	(b)(4)
Hourly Rate						
0002	Management Consultant II	(b)(4)	1.00	(b)(4)	10.50	(b)(4)
0001	Executive Mgmt Consultant I	(b)(4)	0.00	(b)(4)	3.00	(b)(4)
SUBTOTAL LABOR			48.00	(b)(4)	111.50	(b)(4)
OTHER DIRECT COSTS				Current Amount	Cumulative Amount	
Travel Expenses - Excluding Meals				\$0.00	(b)(4)	
Travel Meals				\$0.00	\$0.00	
Subcontractor				(b)(4)	(b)(4)	
SUBTOTAL OTHER DIRECT COSTS				(b)(4)	(b)(4)	
Handling Fee (b)(4)				(b)(4)	(b)(4)	
TOTAL OTHER DIRECT COSTS W/FEE				(b)(4)	(b)(4)	
TOTAL LABOR AND OTHER DIRECT COSTS				(b)(4)	(b)(4)	
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)				\$0.00	\$0.00	
TOTAL CLAIMED COSTS				\$31,376.20	\$75,890.02	
TOTAL COSTS			Net 30	\$31,376.20		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours. Please refer questions to: (b)(6) (b) Billing Analyst / (301)353-8338						

act Rec Div for 1316

(b)(6) (b)(7)(C)

443-402-9082

1034.3 16.06

94

SAIC

PUBLIC VOUCHER FOR PURCHASE Phone 610-681-3199
SERVICES OTHER THAN P&A Fax 610-681-3205



08/28/2004 13:11
08/28/2004 13:11
08/28/2004 13:11

To: DFAS INDY Attn: Production Fax: 877-701-5069

From: (b)(8) (b)(7)(C) Date: 8/20/2004

Re: Outstanding invoices Pages: 7

CC:

☒ X Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle



submitting the following invoices as they were not showing as received per VPIS.

these and other outstanding invoices on these contracts should be following shortly.

DASW0103F0516 #5477-S
DASW0103F0536 #0764-4
DASW0103F0537 #0868-4

Thanks!

1034-11606

STANDARD FORM 1035 September 1973 4 Treasury REG 2500 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet		Voucher No: 08683 Page 1 of 1		
U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-0006H - SAIC Prime Project No.: 01-1316-01-0868				DASW01 03 F 0637		
Science Applications International Corp. 20201 Century Boulevard Germantown, MD 20874		CONTRACT FUNDING \$235,231.28				
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED						
CLIN NUMBER	LABOR CATEGORY	Billing Rate	Current Hours/Days	Current Amount	Cumulative Hours/Days	Cumulative Amount
Daily Rate						
0005	Management Consultant I	(b)(4)	(6.00)	(b)(4)	30.00	(b)(4)
0004	Management Consultant II		53.00		68.00	
Hourly Rate						
0002	Management Consultant II		1.00		10.50	
0001	Executive Mgmt Consultant I		0.00	\$0.00	3.00	
SUBTOTAL LABOR			48.00	(b)(4)	111.50	
				Current Amount	Cumulative Amount	
OTHER DIRECT COSTS						
Travel Expenses - Excluding Meals				\$0.00	(b)(4)	
Travel Meals				\$0.00	\$0.00	
Subcontractor				(b)(4)	(b)(4)	
SUBTOTAL OTHER DIRECT COSTS						
Handling Fee (b)(4)						
TOTAL OTHER DIRECT COSTS W/FEE						
TOTAL LABOR AND OTHER DIRECT COSTS						
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)				\$0.00	\$0.00	
TOTAL CLAIMED COSTS				\$31,376.20	\$78,890.02	
TOTAL COSTS			Net 30	\$31,376.20		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours. Please refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-5338						

Standard Form 1034 (7/73) Exception to SF 1034 approved by JFARS, Feb 76 4 Treasury FRM 2000		SAIC - SCIENCE APPLICATIONS INT'L CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 08682	
DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 8899 E. 58th Street Indianapolis, IN 46249-3800		DATE VOUCHER RECEIVED July 7, 2003		SCHEDULE NO. -		
SAIC FEDERAL TAXID #: 88-3430868		01-1316-01-0868 T04-TS-233		CONTRACT NO. GS 23F 8005H		
PAYEE'S NAME AND RESIDENCE ADDRESS		PAYMENT VIA EFT: SCIENCE APPLICATIONS INT'L CORP. BANK OF AMERICA, CONCORD, CA		PAYMENT VIA CHECK: SCIENCE APPLICATIONS INT'L CORP. DRAWER C8 198347 ATLANTA, GA 30384-8347		
Refer questions to: (b)(6) (b)(7) Billing Analyst / (801)353-8338 20201 Century Blvd., Germantown, MD 20874		CONTRACT START 03/27/03		CONTRACT END 06/28/03		
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information as desired necessary)		
06/24/03 THROUGH 06/20/03		FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT Advisors for Democratization and Governance in post-conflict Iraq		QUANTITY UNIT PRICE COST PER AMOUNT (1)		
				\$22,617.42		
PAYMENT COMPLETE PARTIAL FINAL PROGRESS ADVANCE		APPROVED FOR BY 2 TITLE ADDRESS		EXCHANGE RATE = \$1.00 DIFFERENCES		
Pursuant to authority vested in (b)(6) (b)(7)(C) proper for payment. Received, Accepted and conforms to the contract.		21 Sep 04 (Date)		Col USAF (Title)		
Invoice Approver: (b)(6) (b)(7)(C) phone # 703-588-8956		ACCOUNTING CLASSIFICATION		703-588-8956 (Telephone Number)		
THIS IS A PROVISIONAL PAYMENT ONLY. PAYMENT IS SUBJECT TO FINAL AUDIT.		CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER CN (Name of bank)		
PAID BY CASH DATE		PAYEE'S		PER TITLE		
1 When stated in foreign currency, insert name of currency. 2 If the ability to verify and authorize to approve are combined in one person, the signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is completed in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, c/o John Doe, Secretary", or "Treasurer", as the case may be.						

1034-116,06

1

STANDARD FORM 1085 September 1973 4 Treasury FRM 2000 1045-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet		Voucher No: 08882 Page 1 of 1	
U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H -					
SAIC Prime Project No.: 01-1316-01-0868					
Science Applications International Corp. 20201 Century Boulevard Germantown, MD 20874			CONTRACT FUNDING \$235,231.28		
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED					
LABOR CATEGORY	Billing Rate	Current Hours	Current Amount	Cumulative Hours	Cumulative Amount
Daily Rate					
Management Consultant I	(b)(4)	24.00	(b)(4)	36.00	(b)(4)
Management Consultant II		15.00		15.00	
Hourly Rate					
Management Consultant II		1.00		9.50	
Executive Mgmt Consultant I		3.00		3.00	
SUBTOTAL LABOR		43.00		63.50	
OTHER DIRECT COSTS			Current Amount	Cumulative Amount	
Travel Expenses - Excluding Meals			(b)(4)	(b)(4)	
Travel Meals			\$0.00	\$0.00	
Subcontractor			\$0.00	\$0.00	
SUBTOTAL OTHER DIRECT COSTS			(b)(4)	(b)(4)	
Handling Fee (b)(4)					
TOTAL OTHER DIRECT COSTS W/FEE					
TOTAL LABOR AND OTHER DIRECT COSTS					
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)			\$0.00	\$0.00	
TOTAL CLAIMED COSTS			\$22,617.42	\$44,613.82	
TOTAL COSTS		Net 30	\$22,617.42		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours.					
Please refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-5338					

Standard Form 1034 (7-75) Exception to SF 1034 Approved by MARS, Feb 76 4 Treasury FRN 3000		SAIC - SCIENCE APPLICATIONS INT'L CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO: 08684	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 8888 E. 86th Street Indianapolis, IN 46249-3800		DATE VOUCHER PREPARED May 27, 2004		ACTUAL DATE RECEIVED 08/26/03	
SAIC FEDERAL TAX ID #: 86-3630888 SCIENCE APPLICATIONS INT'L CORP CITIBANK, N.A. 880 PARK AVENUE NEW YORK, NY 10045 (b)(4)		01-1315-01-0868 T04-TS-233		SAID BY 03/27/03	
PAYEE NAME AND ADDRESS (b)(6) (b)(7)		PAYMENT VIA CHECK SCIENCE APPLICATIONS INT'L CORP. P.O. BOX 220088 PITTSBURGH, PA 15251-0088		DATE SERVICE RECEIVED 08/26/03	
Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)363-8338 20201 Century Blvd., Germantown, MD 20874		PAYEE'S ACCOUNT NUMBER		GOVERNMENT SY. NUMBER	
SERVED FROM TO 20201 Century Blvd., Germantown, MD 20874		QUANTITY 1		UNIT PRICE \$23,877.53	
NUMBER AND DATE OF ORDER 08/26/03		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT Advisors for Democratization and Governance Inpost-conflict Iraq		AMOUNT \$23,877.53	
(Use continuation sheet if necessary)		(Payee must NOT use the space below)		TOTAL \$23,877.53	
PAYMENT ☐ COMBINATION ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		APPROVED FOR BY TITLE ADDRESS		EXCHANGE RATE = \$1.00 DIFFERENCES AMOUNT PAID BY CONTRACTOR (Receipts or credits)	
Pursuant to authority vested in (b)(6) (b)(7)(C) and proper for payment. Received, Accepted and conforms to the contract.					
21 Sep 04 (Date)		Col USAF (Title)		703-588-8958 (Telephone Number)	
ACCOUNTING CLASSIFICATION SEE NOTE ON NEXT PAGE SEC 9/23/04					
Invoice Addressed: (b)(6) (b)(7)(C) (703) 888-8958					
THIS IS A PROVISIONAL PAYMENT ONLY. PAYMENT IS SUBJECT TO FINAL AUDIT.					
PAID BY CHECK NUMBER ON TREASURER OF THE UNITED STATES CASE DATE		CHECK NUMBER ON (Name of bank) PAYEE'S		PER TITLE	
1 When signed in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer". At the end may be.					

1034-116.06

STANDARD FORM 1035 September 1975 + Treasury PRM 2000 1095-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet		Voucher No: 08884 Page 1 of 1		
U.S. Department, Bureau, or Establishment: MOBIE / DCCW - GS-23F-8035H -						
SAIC Prime Project No.: 01-1316-01-0868						
Science Applications International Corp. 20201 Century Boulevard Germantown, MD 28874			CONTRACT FUNDING \$235,231.25			
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED						
CLIN NUMBER	LABOR CATEGORY	Billing Rate	Current Hours/Days	Current Amount	Cumulative Hours/Days	Cumulative Amount
Daily Rate						
0005	Management Consultant I	(b)(4)	6.00	(b)(4)	36.00	(b)(4)
0004	Management Consultant II	(b)(4)	0.00	\$0.00	66.00	(b)(4)
Hourly Rate						
0002	Management Consultant II	(b)(4)	0.00	\$0.00	10.60	(b)(4)
0001	Executive Mgmt Consultant I	(b)(4)	0.00	\$0.00	3.00	(b)(4)
SUBTOTAL LABOR			6.00	(b)(4)	117.50	(b)(4)
OTHER DIRECT COSTS				Current Amount	Cumulative Amount	
Travel Expenses - Excluding Meals				\$0.00	(b)(4)	
Travel Meals				\$0.00	\$0.00	
Subcontractor				(b)(4)	(b)(4)	
Consultant & Professional Expense				(b)(4)	(b)(4)	
SUBTOTAL OTHER DIRECT COSTS				(b)(4)	(b)(4)	
Handling Fee (b)(4)				(b)(4)	(b)(4)	
TOTAL OTHER DIRECT COSTS W/FEE				(b)(4)	(b)(4)	
TOTAL LABOR AND OTHER DIRECT COSTS				\$0.00	\$0.00	
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)				\$0.00	\$0.00	
TOTAL CLAIMED COSTS				\$23,977.53	\$98,857.55	
TOTAL COSTS			Net 30	\$23,977.53		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours. Please refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-8338						

NO DUANTITY LEFT ON LINE # 5. ONLY 30 DAYS @ (b)(4) AUTHORIZED ON CONTRACT. A TOTAL OF 36 DAYS HAVE BEEN BILLED THUS FAR! TOTAL OF THIS INVOICE WILL BE (b)(4)

SEC 9/23/04

Standard Form 1034 (2-79) Exception to SF 1034 Approved by NAWC, Feb 76 A Treasury Form 2000		SAIG - SCIENCE APPLICATIONS INTL CORPORATION INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO: 08681	
U.S. DEPARTMENT OF DEFENSE, OR ESTABLISHMENT AND LOCATION DFAS Indianapolis Directorate Network Op DFAS Indianapolis Dir Network Ops Dept 3800 8899 E. 58th Street Indianapolis, IN 46249-3800		DATE VOUCHER PREPARED June 18, 2003		SCHEDULE NO: 02		
		CONTRACT NUMBER GS 23F 8006H		ORDER NUMBER DABW01 03 F 0537		
		DISPOSITION NUMBER 06/28/03		CONTRACT START 03/27/03		
SAIG FEDERAL TAX ID #: 96-3830868		01-1318-01-0889 T04-TS-233		PAID BY 03/27/03		
PAYEE'S NAME AND ADDRESS PAYMENT VIA EFT: SCIENCE APPLICATIONS INTL CORP. BANK OF AMERICA, CONCORD, CA (b)(4)		PAYMENT VIA CHECK: SCIENCE APPLICATIONS INTL CORP. DRAWER CS 196347 ATLANTA, GA 30384-8347		DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER		
Refer questions to: (b)(6) (b)(7)(C) Billing Analyst / (301)353-8335 20201 Century Blvd., Germantown, MO 20874						
SHIPPED FROM TO WEIGHT		GOVERNMENTING NUMBER				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)	
	03/27/03 THROUGH 05/23/03	FOR DETAIL, SEE SF 1035 CONTINUATION SHEET ATTACHED TOTAL AMT CLAIMED TRANSFERRED FROM PAGE 1 OF SF 1035 TIME AND MATERIAL CONTRACT Advisors for Democratization and Governance Inpost-conflict Iraq			\$21,896.41	
TOTAL					\$21,896.41	
PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE		APPROVED FOR BY TITLE ADDRESS	EXCHANGE RATE = 21.00	DIFFERENCES		
Pursuant to authority vested in (b)(6) (b)(7)(C) and proper for payment. Received, Accepted and conforms to the contract.						
21 Sep 04 (Date)		Col USAF (Title)		703-588-8856 (Telephone Number)		
ACCOUNTING CLASSIFICATION						
Invoice Approver: (b)(6) (b)(7)(C) phone # 703-588-8856		USED LINE 0004 DUE TO ERROR ON 1ST PYMT. HAD TO 0004 TO BALANCE PO AFTER CLIN 0005 USED IMPROPERLY ON INV # 08683. SEC 9/23/04				
THIS IS A PROVISIONAL P						
PAID BY	CASH	DATE	PAYEE'S			
1 When dated in foreign currency, insert name of currency. 2 If the duty to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person making the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.			PER TITLE			

1034-116.06

STANDARD FORM 1035 September 1978 4 Treasury REG 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet	Voucher No: 08681 Page 1 of 1			
U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8008H -					
SAIC Prime Project No.: 01-1316-01-0868					
Science Applications International Corp. 20201 Century Boulevard Germantown, MD 20874	CONTRACT FUNDING	\$235,231.28			
ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED					
LABOR CATEGORY	Billing Rate	Current Hours	Current Amount	Cumulative Hours	Cumulative Amount
Daily Rate					
Management Consultant I #1	(b)(4)	12.00	(b)(4)	12.00	(b)(4)
Hourly Rate					
Management Consultant II #2	(b)(4)	8.50	(b)(4)	8.50	(b)(4)
Executive Mgmt Consultant I #	(b)(4)	0.00	\$0.00	0.00	\$0.00
SUBTOTAL LABOR		20.50	(b)(4)	20.50	(b)(4)
OTHER DIRECT COSTS			Current Amount	Cumulative Amount	
Travel Expenses - Excluding Meals			(b)(4)	(b)(4)	
Travel Meals			\$0.00	\$0.00	
Subcontractor			\$0.00	\$0.00	
SUBTOTAL OTHER DIRECT COSTS			(b)(4)	(b)(4)	
Handling Fee (b)(4)			(b)(4)	(b)(4)	
TOTAL OTHER DIRECT COSTS W/FEE			(b)(4)	(b)(4)	
TOTAL LABOR AND OTHER DIRECT COSTS			(b)(4)	(b)(4)	
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)			\$0.00	\$0.00	
TOTAL CLAIMED COSTS			\$21,896.41	\$21,896.41	
TOTAL COSTS		Net 30	\$21,896.41		
The company has on file all substantiation for the above "travel meals" costs. Such information is available for review by your office or by DCAA during normal business hours. Please refer questions to: (b)(6) (b)(7) / Billing Analyst / (301)353-8338					

SF1034 - EDP PUBLIC VOUCHERS FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

US DEPARTMENT, BUREAU, OR DTE VOU PREP FOR PURCHASES VOUCHER NUM
 ESTABLISHMENT AND LOCATION 10/15/04 167488
 DIRECTORATE FOR CEN DIS CONTRACT NO
 DFAS-INDIANAPOLIS CENTER DASW01-03F0537
 ATTN: ADD PAID BY
 (b)(6) (b)(7)(C)
 DFAS-IN
 MAIL STOP #101 PAYMENT NO. 1002 10/15/04
 8899 E 56TH STREET TYPE: PARTIAL 5570

PAYEE'S NAME SCIENCE APPLICATIONS INTERN
 AND PO BOX 223058
 ADDRESS PITTSBURGH PA 15251-2058

INVOICE NUMBER	MDSE AMOUNT	INTEREST/ (DISCOUNT)	DAYS LATE	INT RATE %	FREIGHT	AMOUNT
08681	21896.41	0.00	0	0.0000%	0.00	21896.41

VOUCHER SUBTOTAL: 21896.41
 TAX WITHHELD: 0.00
 04268213808CAPS WCD: DNVF1 EXCHANGE RATE/DIFFERENCE: 0.00
 PREPARED BY: (b)(6)
 TOTAL PAYMENT: 21896.41

AUT-CER: (b)(6) (b)(7)(C)

I CERTIFY THIS VOUCHER CORRECT AND PROPER FOR EFT PAYMENT
 10/15/04 (b)(6) (b)(7)(C) DIRECTOR FOR CENTRALIZED DISBU
 DATE AUTHORIZED CERTIFYING OFFICER TITLE

ACCOUNTING CLASSIFICATION
 9730100.2020 WH-0000 P000000 2525 049447 US 96J597 9796J5 DHAC30282 6125
 21896.41

TRACE NUMBER 074036081062904

SF1034 -- EDP PUBLIC VOUCHERS FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

US DEPARTMENT BUREAU FOR	DTE YOU PREP	VOUCHER NUM
ESTABLISHMENT AND LOCATION	10/15/04	167507
DIRECTORATE FOR CEN DIS	CONTRACT NO	PAID BY
DFAS-INDIANAPOLIS CENTER	DASW01-03F0537	(b)(6) (b)(7)(C)
ATTN: ADD		DFAS-IN
MAIL STOP #101	PAYMENT NO. 003	10/15/04
8899 E. 56TH STREET	TYPE: PARTIAL	5570

PAYEE'S NAME AND ADDRESS
 SCIENCE APPLICATIONS INTERN
 PO BOX 223058
 PITTSBURGH PA 15251-2058

INVOICE NUMBER	MDSE AMOUNT	INTEREST/ (DISCOUNT)	DAYS LATE	INT RATE %	FREIGHT	AMOUNT
08682	22617.42	0.00	0	0.0000%	0.00	22617.42

	VOUCHER SUBTOTAL:	22617.42
	TAX WITHHELD:	0.00
04271221145CAPS WCD: DNVPI	EXCHANGE RATE/DIFFERENCE:	0.00
PREPARED BY: (b)(6)		
	TOTAL PAYMENT:	22617.42

AUT-CER: (b)(6) (b)(7)(C)

I CERTIFY THIS VOUCHER CORRECT AND PROPER FOR EFT PAYMENT
 10/15/04 (b)(6) (b)(7)(C) DIRECTOR FOR CENTRALIZED DISBU
 DATE AUTHORIZED CERTIFYING OFFICER TITLE

ACCOUNTING CLASSIFICATION
 9730100.2020 WH-0000 P000000 2525 049447 US 96J597 9796J5 DHAC30282 6125
 22617.42

TRACE NUMBER 074036081062912

SP1034 - EDP PUBLIC VOUCHERS FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

US DEPARTMENT, BUREAU, OR DTE VOU PREP VOUCHER NUM
 ESTABLISHMENT AND LOCATION 10/15/04 167508
 DIRECTORATE FOR CEN DIS CONTRACT NO
 DFAS-INDIANAPOLIS CENTER DASM01-03F0537
 ATTN: ADD
 MAIL STOP #101 PAYMENT NO. 004
 8899 E 56TH STREET TYPE: PARTIAL 5570

PAYEE'S SCIENCE APPLICATIONS INTERN
 NAME PO BOX 223058
 AND PITTSBURGH PA 15251-2058
 ADDRESS

INVOICE NUMBER	MDSE AMOUNT	INTEREST/ (DISCOUNT)	DAYS LATE	INT RATE %	FREIGHT	AMOUNT
08684	20892.57	0.00	0	0.0000%	0.00	20892.57

VOUCHER SUBTOTAL: 20892.57
 TAX WITHHELD: 0.00
 EXCHANGE RATE/DIFFERENCE: 0.00
 TOTAL PAYMENT: 20892.57
 PREPARED BY: [REDACTED]

AUT-CER: [REDACTED]

I CERTIFY THIS VOUCHER CORRECT AND PROPER FOR EFT PAYMENT
 10/15/04 [REDACTED] DIRECTOR FOR CENTRALIZED DISBU
 DATE AUTHORIZED CERTIFYING OFFICER TITLE

ACCOUNTING CLASSIFICATION
 9730100.2020 WH-0000 P000000 2525 049447 US 96J597 9796J5 DHAC30282 6125
 20892.57

TRACE NUMBER 074036081062913

04/07/2003 14:10 FAX 703 695 9758

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUESTION NUMBER		PAGE 1 OF 11	
DEFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30							
2. CONTRACT NO. GS-23F-8006H		3. AWARD EFFECTIVE DATE 27-Mar-2003		4. ORDER NUMBER DASW01-03-F-0537		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME		9. TELEPHONE NUMBER (No Colored CSM)		10. OFFER DUE DATE/LOCAL TIME	
11. ISSUED BY: DEFENSE CONTRACTING COMMAND-WASHINGTON 3200 ARMY PENTAGON WASHINGTON DC 20310-5200		12. THIS ACQUISITION IS: ☒ UNRESTRICTED ☐ SET ASIDE % FOR: ☐ SMALL BUSINESS ☐ SMALL DISADV. BUSINESS ☐ 8(A)		13. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (16 CFR 700) 13b. RATING		14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP	
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/ OFFEROR SCIENCE APPLICATIONS INTERNATIONAL CORP WENDY A. WITTMAYER RAD DIVISION (SAN DIEGO, CA) 1710 SANC DRIVE P O BOX 1905 (MAIL STOP 3-8-2) MCLEAN VA 22102 TEL (703) 676-5757		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS DIRECTORATE NETWORK OF DFAS-INDIANAPOLIS DIR NETWORK OPS DEPT 8800 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3600					
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 ☒ SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT \$235,231.28					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.		ADDENDA ☐ ARE ☐ ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.		ADDENDA ☐ ARE ☐ ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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: REFERENCE OFFER DATED (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 13-May-2003			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
32a. QUANTITY IN COLUMN 21 HAS BEEN ☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (PRINT)			
				42b. RECEIVED AT (LOCATION)			
				42c. DATE REGD (YYYYMMDD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-85)
Prescribed by GSA
FAR (48 CFR) 53.212

003 14:11 FAX 703 595 9756

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DASW01-03-F-0537

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Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ORHA - Democracy and Governance Group T&M Labor: Executive Management Consultant I.	(b)	(b)(4)	(b)(4)	\$1,675.76
TOT ESTIMATED PRICE					\$1,675.76
CEILING PRICE					\$1,675.76
ACRN AA Funded Amount					
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.	(b)	(b)(4)	(b)(4)	\$1,245.44
TOT ESTIMATED PRICE					\$1,245.44
CEILING PRICE					\$1,245.44
ACRN AA Funded Amount					
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ORHA - Democracy and Governance Group T&M Labor: Management Consultant III.	(b)	(b)(4)	(b)(4)	\$65,798.40
TOT ESTIMATED PRICE					\$65,798.40
CEILING PRICE					\$65,798.40
ACRN AA Funded Amount					
FOB: Destination					

95012

0003 14:11 FAX: 703 695 8758

DSS-W

DASW01-03-F-0537

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		(b)(4)	(b)(4)	(b)(4)	
0004	ORHA - Democracy and Governance Group				595,898.88
	T&M				
	Labor Management Consultant II.				

TOT ESTIMATED PRICE

595,898.88

CEILING PRICE

595,898.88

ACRN AA Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		(b)(4)	(b)(4)	(b)(4)	
0005	ORHA - Democracy and Governance Group				15,424.80
	T&M				
	Labor Management Consultant I.				

TOT ESTIMATED PRICE

15,424.80

CEILING PRICE

15,424.80

ACRN AA Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		(b)(4)	(b)(4)	(b)(4)	
0006	ORHA - Democracy and Governance Group				555,188.00
	T&M				
	Material: ODC				

TOT ESTIMATED PRICE

555,188.00

CEILING PRICE

555,188.00

ACRN AA Funded Amount

FOB: Destination

057

08 48 000 14:11 FAX 703 695 9756

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		(b)(4)	(b)(4)	(b)(4)	\$837.88
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Executive Management Consultant I.				

TOT ESTIMATED PRICE \$837.88
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		(b)(4)	(b)(4)	(b)(4)	\$1,245.44
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$1,245.44
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		(b)(4)	(b)(4)	(b)(4)	\$65,798.40
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant III.				

TOT ESTIMATED PRICE \$65,798.40
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

04/07/2003 14:11 FAX 703 693 8758

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010					\$114,580.48
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$114,580.48

CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011					\$18,219.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC.				

TOT ESTIMATED PRICE \$18,219.00

CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012					\$837.88
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Executive Management Consultant I.				

TOT ESTIMATED PRICE \$837.88

CEILING PRICE \$0.00

Funded Amount

FOB: Destination

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	ORHA - Democracy and Governance Group				\$1,245.44
OPTION	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$1,245.44
CEILING PRICE \$0.00

Funded Amount.

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	ORHA - Democracy and Governance Group				\$65,798.40
OPTION	T&M				
	Labor: Management Consultant III.				

TOT ESTIMATED PRICE \$65,798.40
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	ORHA - Democracy and Governance Group				\$114,580.48
OPTION	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$114,580.48
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

0090

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016					\$18,819.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC				

TOT ESTIMATED PRICE \$18,819.00
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017					\$837.88
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Executive Management Consultant I				

TOT ESTIMATED PRICE \$837.88
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018					\$1,245.44
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II				

TOT ESTIMATED PRICE \$1,245.44
CEILING PRICE \$0.00

Funded Amount

FOB: Destination

74

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
0019		(b)	(b)(4)	(b)(4)
OPTION	ORHA - Democracy and Governance Group			
	T&M			
	Labor: Management Consultant III.			

AMOUNT
\$64,368.00

TOT ESTIMATED PRICE
CEILING PRICE

\$64,368.00
\$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
0020		(b)(4)	(b)(4)	(b)(4)
OPTION	ORHA - Democracy and Governance Group			
	T&M			
	Labor: Management Consultant II.			

AMOUNT
\$112,089.60

TOT ESTIMATED PRICE
CEILING PRICE

\$112,089.60
\$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
0021		(b)	(b)(4)	(b)(4)
OPTION	ORHA - Democracy and Governance Group			
	T&M			
	Material: ODC.			

AMOUNT
\$18,409.00

TOT ESTIMATED PRICE
CEILING PRICE

\$18,409.00
\$0.00

Funded Amount

FOB: Destination

75

STATEMENT OF WORK**DOD WASHINGTON HEADQUARTERS SERVICES****Office of Reconstruction and Humanitarian Assistance
Washington, DC****Statement of Work****Advisors for Democratization and Governance in post-conflict Iraq****1.0 Project Background**

During the middle of February 2003, the Department of Defense organized the Office of Reconstruction and Humanitarian Assistance (ORHA). This inter-Agency Task Force will last for approximately 12 months, and will fall under the purview of the Office of the Undersecretary of Defense (Policy). This Task Force will advise and assist the Undersecretary of Defense (Policy) in responding to specific tasks from the Secretary of Defense and the inter-Agency steering group.

2.0 Background

The Office of Reconstruction and Humanitarian Assistance (ORHA) Group will initially be responsible for the restoration of the Iraqi Governmental structure to support all levels necessary to maintain a stable economy.

3.0 Objective

The Contractor shall provide Subject Matter Experts (SME) directed by the US Government to provide support services for the Office of Reconstruction and Humanitarian Assistance (ORHA). These SMEs will assist in facilitating the political transformation of postconflict Iraq into a free and democratic nation.

4.0 Work Requirements

The SMEs (b)(6) (b)(7)(C) shall provide analysis, advice, and recommendations to the Director, ORHA and his designated representatives. The SMEs shall provide analysis, advice, and recommendations on public advocacy, voter education, economic and business development, international and regional political relations, the role of women in government, and government reform.

5.0 Deliverables

5.1 The contractor shall provide reports, written and/or oral, as required and directed by the COR.

5.2 The Contractor shall provide a monthly financial status report. The financial reports shall be provided to the COR and Contracting Officer NLT two weeks after the end of each accounting period approximately every four weeks.

6.0 Supporting Information

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6.1 Initial place of service will be CONUS with movement to USCENTCOM forward areas of responsibility, only when directed. When directed subject personnel will attend CRC at Fort Benning or authorized equivalent unless waived by the Combat Commander - CENTCOM or his designated representative.

6.2 Period of performance - Initial contract will be for a period of 90 days with options for an additional three 90 day periods.

6.3 Travel requirements - USG to fund all transportation requirements. Transportation shall be coordinated with the COR.

6.4 Supplies and Equipment - USG to provide all supplies and equipment in the Theater of Operations. Before deployment to the theater of operations, the Government will provide all business-related facilities, supplies and services necessary to accomplish this task in CONUS.

7.0 Contract Type

7.1 Time and Material (T&M). The contractor shall accomplish the above on a Time and Material level of effort contract.

7.2 Estimated Level of effort is three SMEs for 90 days each, with options for an additional three 90 day periods.

POINT OF CONTACT

(b)(2), (b)(6), (b)(7)(C)

is the Point of Contact (POC) for the purpose of preparing a receiving report (BLOCKS 32 AND 33 of STANDARD FORM DD1449) and for verifying that either the services as requested on this order have been performed or the supplies or equipment have been received. Distribution of the receiving report is as follows:

One (1) Original to either the PAYMENT WILL BE MADE BY ADDRESSEE or the SUBMIT INVOICE TO ADDRESS as indicated in BLOCK 18 of STANDARD FORM DD1449,

One (1) Copy to DEFENSE CONTRACTING COMMAND-WASHINGTON (ATTN: RECORDS MANAGEMENT).

THE POC IS LIAISON BETWEEN THE CONTRACTING OFFICE AND THE CONTRACTOR FOR DELIVERY, SPECIFICATION AND PAYMENT ISSUES.

THE POC DOES NOT HAVE THE AUTHORITY TO CHANGE ANY OF THE TERMS AND CONDITIONS OF THIS ORDER.

FOR CONTRACT QUESTIONS ONLY CONTACT

(b)(2), (b)(6), (b)(7)(C)

CONTRACTOR'S REMITTANCE ADDRESS:

Science Applications International Corporation
Bank of America

(b)(4)

03/07/2003 14:13 FAX 703 695 9756

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ACCOUNTING AND APPROPRIATION DATA

AA: (b)(4)

AMOUNT: \$239,231.28

PURCHASE REQUEST NUMBER: H91268-3080-0006