

08/07/2003 14:10 FAX 703 695 9756

DSS-W

054

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

7. ACQUISITION NUMBER

PAGE 1 OF 11

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. GS-23F-8005H	3. AWARD EFFECTIVE DATE 27-Mar-2003	4. ORDER NUMBER DASW01-03-F-0537	6. SOLICITATION NUMBER	8. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	8. NAME	5. TELEPHONE NUMBER (NO CARRIER)	6. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (A)	11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 Days
TEL:		SIC:	13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/> UNDER DPAS (15 CFR 700)	
FAX:		SIZE STANDARD:	13b. RATING	
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

18. DELIVER TO SEE SCHEDULE	CODE	18. ADMINISTERED BY SEE ITEM 9	CODE
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17a. CONTRACTOR/ OFFEROR SCIENCE APPLICATIONS INTERNATIONAL CORP WENDY A. WITTMAYER R&D DIVISION (SAN DIEGO, CA) 1710 SAIC DRIVE P O BOX 1303 (MAIL STOP 3-4-2) MCLEAN VA 22102	CODE S2302	19a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS DIRECTORATE NETWORK OP DFAS-INDIANAPOLIS DIR NETWORK OPS DEPT 3800 8889 E. 56TH STREET INDIANAPOLIS IN 46249-3800	CODE HQ0105
TEL (703) 676-5757	FACILITY CODE		

<input checked="" type="checkbox"/> 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 checked="" type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT \$235,231.28
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 68.312-5 ARE ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<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
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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.	COPIES	28. AWARD OF CONTRACT: REFERENCE OFFER DATED (BLOCK 8), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	31c. DATE SIGNED 19-May-2003
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CONTRACTING OFFICER
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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	33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (Print)	42b. RECEIVED AT (Location)	42c. DATE RECD (YYYYMMDD)	42d. TOTAL CONTAINERS
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AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

STANDARD FORM 1035
September 1973

PUBLIC VOUCHER FOR PURCHASES AND

Voucher No. 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

ORIGINAL INVOICE 08681

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8809 E. 58th Street
Indianapolis, IN 46249-3800

DATE VOUCHER PREPARED (AS)
June 19, 2003

SCHEDULE NO.

CONTRACT NUMBER GS 23F 8006H ORDER NUMBER DASW01 03 F 0537 CONTRACT START 03/27/03
EXHIBITION NUMBER CLN NUMBER CONTRACT END 06/26/03

SAIC FEDERAL TAX ID #: 95-3630868 01-1316-01-0868 T04-TS-233

PAYMENT VIA EFT:
SCIENCE APPLICATIONS INT'L CORP.
BANK OF AMERICA, CONCORD, CA
(b)(4)

PAYMENT VIA CHECK:
SCIENCE APPLICATIONS INT'L CORP.
DRAWER CS 168347
ATLANTA, GA 30384-8347

DATE INVOICE RECEIVED

DISCOUNT TERMS

FAYDES ACCOUNT NUMBER

Refer questions to: (b)(6) (b)(7)(C) Billing Analyst / (301)553-8338
20201 Century Blvd., Germantown, MD 20874

SHIPPED FROM TO WEIGHT GOVERNMENT BA. 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>	QUAN-TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	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 <i>Advisors for Democratization and Governance Inpost-conflict Iraq</i>				\$21,896.41

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$21,896.41

<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	PAYMENT APPROVED FOR BY 2 TITLE ADDRESS	EXCHANGE RATE = \$1.00	DIFFERENCES
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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

PAID BY CHECK NUMBER ON TREASURER OF (b)(6) (b)(7)(C) 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 receipted 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.

PER
TITLE