(27)

Fax Message From:

May 9 2005 15:03

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

Page 1/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RF-W-2/4 CSID:317 510 6906 Duration 11:52 Unique ID:255427F9ABC7F5F

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Page 2/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554277F9ABC7F5F

FAX

DEFENSE AGENCY FINANCIAL SERVICES (DAFS)

8899 EAST 56TH STREET
INDIANAPOLIS, IN 46249-1325

Date 5/9/2005

Number of Pages: 37

To:	(b)(6) (b)(7)(C)
Phone	*614-693-2550*
Fax	

From:	(b)(6) (b)(7)(C)
	DFAS-IN/IVD
	8899 East 56th Street
	Indianapolis, IN 46249
Email	
Phone	*(317) 510-7735*
Fax	*1(877)869-6304*

Remarks: Urgent ( ) Information ( ) Reply ASAP ( ) Please Comment ( )

Comments: *DASW01-03-F-0537 - As requested!*

DFAS-INDY Fax:317-510-6906 May 9 2005 15:53 P.01

8 2

11/11/2003 16:00 5709921047 (b)(6) (b)(7)(C) Page 3/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.24 CSID:317 510 6906 Duration 11:52 Unique ID:2553427794BC7F5F

SAIC
Phone 610-681-3199
Fax 610-681-3205

facsimile transmittal

To:	DFAS INDY Attn: Production	Fax:	317-510-5720
From:	(b)(6) (b)(7)(C)	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 receie them.

Thanks for your help in processing this for payment!

DFAS-INDY Fax:317-510-6906 May 9 2005 15:53 P.02

84

Page 4/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RE.W.2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554271F9A8C7F5F

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

US DEPARTMENT, BUREAU, OR
ESTABLISHMENT AND LOCATION
DIRECTORATE FOR CEN DIS
DFAS-INDIANAPOLIS CENTER
ATTN: DCD-FD
MAIL STOP #101
8899 E. 56TH STREET

DTE VOU PREP
04/20/04
CONTRACT NO
DASW01-03F0537

PAYMENT NO. 001
TYPE: PARTIAL

VOUCHER NUM
173201
PAID BY
(b)(6) (b)(7)(C)
GS-15
04/20/04
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
08683	31376.20	498.98	182	3.1250%	0.00	31875.18

VOUCHER SUBTOTAL: 31875.18
TAX WITHHELD: 0.00
EXCHANGE RATE/DIFFERENCE: 0.00
TOTAL PAYMENT: 31875.18

04110235430CAPS WCD: DNVP1
PREPARED BY: SBI

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

I CERTIFY THIS VOUCHER CORRECT AND PROPER FOR EFT PAYMENT
04/20/04 (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
31376.20
9740100.2020 WH-0000 P000000 43PF 049447 US 96J597 9796J5 DHAL40079 6025
498.98

TRACE NUMBER 074036080394247

1

DFAS-INDY Fax:317-510-6906 May 9 2005 15:54 P.03

Page 5/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RF-W24 CSID:317 5to 6906 Duration 1?s2 unique ID:2554?7?9ABC7F5F

Standard Form 1034 (11/75)
Prescription 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

VOUCHER NO: 08684

SCHEDULE NO:

PAID BY

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8899 E. 56th Street
Indianapolis, IN 46249-3800

DATE VOUCHER PREPARED: May 27, 2004
MOD NUMBER:

CONTRACT NUMBER: GS 23F 8008H
ORDER NUMBER: DASW01 03 F 0537
CONTRACT START: 03/27/03

REQUISITION NUMBER:
CLIN NUMBER:
CONTRACT END: 06/26/03

SAIC FEDERAL TAX ID #: 95-3460988
SCIENCE APPLICATIONS INT'L CORP
CITIBANK, N.A.
399 PARK AVENUE
NEW YORK, NY 10043
(b)(4)

01-1316-01-0668
T04-TS-233

PAYMENT VIA CHECK
SCIENCE APPLICATIONS INT'L CORP.
P.O BOX 223468
PITTSBURGH, PA 15251-2036

PAYEE'S NAME AND REMITTANCE ADDRESS

DATE INV. WAS RECEIVED:

DISCOUNT TERMS:

PAYEE'S ACCOUNT NUMBER:

GOVERNMENT B/L NUMBER:

Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

SHIPPED FROM: to: WEIGHT:

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	UNIT PRICE: PER	AMOUNT (1)
	COSTS INCURRED PRIOR TO 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 *Advisors for Democratization and Governance Inpost-conflict Iraq*				$23,977.53
					TOTAL	$23,977.53

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR
BY
TITLE
ADDRESS

EXCHANGE RATE = $1.00

DIFFERENCES

AMOUNT VERIFIED; CORRECT 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) 703-814-6210 (Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CASH DATE

CHECK NUMBER ON (Name of bank)

PAYEE'S

PER

TITLE

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.

1034-116.06

Page 6/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.24 CSID:317 5th Duration 11:32 Unique ID:2554271F9ABC7F5F

STANDARD FORM 1035
September 1973
Treasury FRM 2000
1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Continuation Sheet

Voucher No: 05884
Page 1 of 1

DASW01 03 F 0837

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

SAIC Prime Project No.: 01-1316-01-0808

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)	36.00	(b)(4)
0004	Management Consultant II		0.00		68.00	
	Hourly Rate					
0002	Management Consultant II	(b)(4)	0.00	$0.00	10.50	(b)(4)
0001	Executive Mgmt Consultant I		0.00	$0.00	3.00	
	SUBTOTAL LABOR		8.00	(b)(4)	117.50	

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		
SUBTOTAL OTHER DIRECT COSTS		
Handling Fee (b)(4)		
TOTAL OTHER DIRECT COSTS W/FEE		
TOTAL LABOR AND OTHER DIRECT COSTS	$0.00	$0.00
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)		$99,867.55
TOTAL CLAIMED COSTS	$23,977.53	

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)(C) Billing Analyst / (301)353-6338

DFAS-INDY Fax:317-510-6906 May 9 2005 15:55 P.05

Page 7/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO:RF-W-24 CSID:317 510 6906 Duration 11:52 Unique ID:2554271F9ABC7F5F

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

VOUCHER NO. 08681

SCHEDULE NO:

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8899 E. 56th Street
Indianapolis, IN 46249-3800

DATE VOUCHER PREPARED: June 19, 2003
MOD NUMBER:

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

PAID BY

SAIC FEDERAL TAX ID #: 95-3630868

01-1316-01-0868
T04-TS-233

PAYEE'S NAME AND REMITTANCE ADDRESS

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 198347
ATLANTA, GA 30384-8347

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

SHIPPED FROM | TO | WEIGHT

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	UNIT PRICE 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

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR
EXCHANGE RATE = $1.00
BY 2
TITLE
ADDRESS

DIFFERENCES

AMOUNT VOUCHED CORRECT 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) 703-614-6210 (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) ATES
CASH DATE 0
CHECK NUMBER ON (Name of bank)
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

1

(034-116.06

DFAS-INDY Fax:317-510-6906 May 9 2005 15:55 P.06

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Page 8/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RF-M-2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554277F9ABC7F5F

STANDARD FORM 1035 September 1973 4 Treasury FRM 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-8006H - DASW01 03 F 0537

SAIC Prime Project No.: 01-1316-01-0868

Science Applications International Corp.
[redacted] 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)	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
(C)

DFAS-INDY Fax:317-510-6906 May 9 2005 15:55 P.07

Page 9/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RF-W24 CSID:317 510 6906 Duration 11:52 Unique ID:2554271F9ABC71F5F

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

VOUCHER NO: 08682

SCHEDULE NO:

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8899 E. 56th Street
Indianapolis, IN 46249-3800

DATE VOUCHER PREPARED: July 7, 2003
MOD NUMBER:
CONTRACT NUMBER: GS 23F 8006H
ORDER NUMBER: DASW01 03 F 0537
CONTRACT START: 03/27/03
REQUISITION NUMBER:
CLIN NUMBER:
CONTRACT END: 06/26/03

PAID BY:

SAIC FEDERAL TAX ID #: 95-3630868

01-1316-01-0868
T04-TS-233

PAYEE'S NAME AND REMITTANCE ADDRESS

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 198347
ATLANTA, GA 30384-8347

DATE INVOICE RECEIVED:
DISCOUNT TERMS:
PAYEE'S ACCOUNT NUMBER:
GOVERNMENT B/L NUMBER:

Refer questions to: (b)(6) (b)(7)(Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

SHIPPED FROM | TO | WEIGHT

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	UNIT PRICE 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 *Advisors for Democratization and Governance Inpost-conflict Iraq*				$22,617.42
					TOTAL	$22,617.42

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

APPROVED FOR
BY 2
TITLE
ADDRESS

EXCHANGE RATE = $1.00

DIFFERENCES
AMOUNT VERIFIED CORRECT 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) 703-614-6210 (Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
phone # 703-614-6210

PAID BY
CHECK NUMBER ON TREASURER OF THE UNITED STATES
CASH DATE
CHECK NUMBER ON (Name of bank)
PAYEE'S
PER
TITLE

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 receipte... any or corporation, the name of the person writing the company or corporate ... city in which he signs, must appear. For example: "John Doe Company, per J... or "Treasurer", as the case may be.

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

1034-116.06

DFAS-INDY Fax:317-510-6906 May 9 2005 15:56 P.08

Page 10/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RF-IW-2/4 CSID:317 510 6906 Duration 1152 Unique ID:25542279ABC75F

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.: 01-1316-01-0868

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	#5 (b)(4)	24.00	(b)(4)	36.00	(b)(4)
Management Consultant II	#4	15.00		15.00	
"Hourly Rate"					
Management Consultant II	#2 (b)(4)	1.00	(b)(4)	9.50	(b)(4)
Executive Mgmt Consultant I	#1	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	(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 DCAA during normal business hours.

Please refer questions to:
(b)(6) (b)(7) (C) Billing Analyst / (301)353-8338

4000100100

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DFAS-INDY Fax:317-510-6906 May 9 2005 15:56 P.09

Page 11/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554271F9ABC7F5F

4 0 4 0 9 0 3 2 6 5
4 0 4 0 9 1 0 0 0 1

Standard Form 1034 (9.73)
Prescribed by GSA/FMR 41 CFR 101-32.9
Exception to SF 1034
approved by DARS, Feb 76
4 Treasury FRM 2000

SAIC - SCIENCE APPLICATIONS INT'L CORPORATION
INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

ORIGINAL
INVOICE

VOUCHER NO. 08683

SCHEDULE NO:

PAID BY

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8899 E. 56th Street
Indianapolis, IN 46249-3800

DATE VOUCHER PREPARED: September 16, 2003
MOD NUMBER:
CONTRACT NUMBER: QS 23F 8006H
ORDER NUMBER: DASW01 03 F 0537
CONTRACT START: 03/27/03
REQUISITION NUMBER:
CLIN NUMBER:
CONTRACT END: 06/26/03

SAIC FEDERAL TAX ID #: 95-3630868

01-1316-01-0868
T04-TS-233

PAYEE'S NAME AND REMITTANCE ADDRESS

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 198347
ATLANTA, GA 30384-8347

Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

SHIPPED FROM | TO | WEIGHT

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	UNIT PRICE 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 *Advisors for Democratization and Governance Inpost-conflict Iraq*				$31,376.20
					TOTAL	$31,376.20

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR
BY 2
TITLE
ADDRESS

EXCHANGE RATE = $1.00

DIFFERENCES

AMOUNT VERIFIED; CORRECT 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) 703-814-6210 (Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
phone # 703-614-6210

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

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES
CASH DATE

CHECK NUMBER ON (Name of bank)
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

1

1034-116.06

92

DFAS-INDY Fax:317-510-6906 May 9 2005 15:56 P.10

Page 12/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554277F9ABC7F5F

04/18/2005 03265
005 0910002

STANDARD FORM 1035
September 1973
4 Treasury FRM 2000
1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Continuation Sheet

Voucher No: 08683
Page 1 of 1

DASW01 03 F 0637

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

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	(b)(4)	1.00		10.50	
0001	Executive Mgmt Consultant I		0.00		3.00	
	SUBTOTAL LABOR		48.00		111.50	

	Current Amount	Cumulative Amount
OTHER DIRECT COSTS		(b)(4)
Travel Expenses - Excluding Meals	$0.00	$0.00
Travel Meals	$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		$0.00
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)	$0.00	$75,890.02
TOTAL CLAIMED COSTS	$31,376.20	

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

Acct Rec Div for 1316

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

443-402-9082

66

DFAS-INDY Fax:317-510-6906 May 9 2005 15:57 P.11

Page 13/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W24 CSID:317 JID:000 Duration 11:32 unique ID:25542779ABC7F5F

Standard Form 1034 (9-73)
Exception to SF 1034
approved by NARS, Feb 76
& Treasury FRM 2000

SAIC - SCIENCE APPLICATIONS INT'L CORPORATION
INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

ORIGIN

VOUCHER NO: 08682

SCHEDULE NO:

PAID BY

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3600
8899 E. 56th Street
Indianapolis, IN 46249-3600

DATE VOUCHER PREPARED: July 7, 2003
MOD NUMBER:

CONTRACT NUMBER: GS 23F 8006H
ORDER NUMBER: DASW01 03 F 0537
CONTRACT START: 03/27/03
ACQUISITION NUMBER:
CLIN NUMBER:
CONTRACT END: 05/26/03

SAIC FEDERAL TAX ID #: 95-3630868

01-1316-01-0868
T04-T5-233

PAYEE'S NAME AND REMITTANCE ADDRESS

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 198347
ATLANTA, GA 30384-8347

Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)363-8338
20201 Century Blvd., Germantown, MD 20874

DATE INVOICE RECEIVED:
DISCOUNT TERMS:
PAYEE'S ACCOUNT NUMBER:
GOVERNMENT B/L NUMBER:

SHIPPED FROM: TO: WEIGHT:

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	UNIT PRICE 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 *Advisors for Democratization and Governance Inpost-conflict Iraq*				$22,617.42
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL	$22,617.42

PAYMENT
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR
BY
TITLE
ADDRESS

EXCHANGE RATE = $1.00

DIFFERENCES

AMOUNT VERIFIED; CORRECT 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) 703-614-6210 (Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
phone # 703-614-6210

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES
CASH DATE

CHECK NUMBER ON (Name of bank)
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

1034-116.06

1

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Page 14/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W24 CSID:317 3to 6sub duration 11:32 unique ID:2554271F9ABC7F5F

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

STANDARD FORM 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Continuation Sheet	Voucher No: 08682 Page 1 of 1

U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H - DASW01 03 F 0537

SAIC Prime Project No.: 01-1316-01-0868

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	$44,513.82

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 DCAA during normal business hours.

Please refer questions to:
(b)(6) (b)(7)(C) Billing Analyst / (301)353-8338

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SAIC
PUBLIC VOUCHER FOR PURCH
SERVICES OTHER THAN PER
Phone 610-681-3199
Fax 610-681-3205

[redacted]

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

From: (b)(6) (b)(7)(C) **Date:** 8/20/2004

Re: Outstanding invoices **Pages:** 7

CC:

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

[redacted]

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.

W0103F0516	#5477-5
DASW0103F0536	#0764-4
DASW0103F0537	#0868-4

Thanks!

Page 16/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RE-W24 CSID:317 510 6906 Duration 11:52 Unique ID:2561279ABC7F5F

Standard Form 1034 (9-78)
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

VOUCHER NO: 08683

SCHEDULE NO:

PAID BY:

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION:
DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3600
8899 E. 56th Street
Indianapolis, IN 46249-3600

DATE VOUCHER PREPARED: September 16, 2003
MOD NUMBER: TO 810-681-3205
CONTRACT NUMBER: GS 23F 8006H
ORDER NUMBER: DA2W01 03 F 0537
CONTRACT EFFECT: 03/27/03
REQUISITION NUMBER:
CLIN NUMBER:
CONTRACT END: 06/26/03

SAIC FEDERAL TAX ID #: 95-3630868

01-1315-01-0868
T04-TS-233

PAYEE'S NAME AND REMITTANCE ADDRESS

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 198347
ATLANTA, GA 30384-8347

Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

DATE INVOICE RECEIVED:
DISCOUNT TERMS:
PAYEE'S ACCOUNT NUMBER:
GOVERNMENT B/L NUMBER:

SHIPPED FROM: TO: WEIGHT:

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	UNIT PRICE 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 *Advisors for Democratization and Governance in post-conflict Iraq*				$31,376.20
					TOTAL	$31,376.20

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR
BY
TITLE
ADDRESS

EXCHANGE RATE = $1.00

DIFFERENCES

(Signature or Initials)

Pursuant to authority vested in (b)(6) (b)(7)(C) proper for payment. Received, Accepted and conforms to the contract.

21 Sept 04
(Date)

Col USAF
(Title)

703-588-8958
(Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
phone #: 703-588-8958

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

THIS IS A PROVISIONAL PAYMENT ONLY. PAYMENT IS SUBJECT TO FINAL AUDIT.

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES
CASH DATE

CHECK NUMBER ON (Name of bank)
PAYEE'S

PER
TITLE

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.

1034-116.06

96

Page 17/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.24 CSID:317 510 6906 Duration 11:52 Unique ID:2554227F9ABC7F5F

SCIENCE APPLICATIONS INTL CORPORATION

STANDARD FORM 1035
September 1973
4 Treasury FRM 2000
1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Continuation Sheet

Voucher No: 08685
Page 1 of 1

U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H - DASW01 03 F 0637

SAIC Prime Project No.: 01-1316-01-0868

Science Applications International Corp.
20201 Century Boulevard
Germantown, MD 20874

CONTRACT FUNDING $235,231.28

ANALYSIS OF CLAIMED AND CUMULATIVE COST AND FEE EARNED

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	

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		
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	$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)(7 Billing Analyst / (301)353-8338

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Page 18/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W24 CSID:317 510 6906 Duration 11:52 Unique ID:2554271F9ABC7F5F

Standard Form 1034 (9-75)
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

Voucher No: 08682

Schedule No:

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION:
DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8899 E. 56th Street
Indianapolis, IN 46249-3800

Date Voucher Prepared: July 7, 2003
Contract No.: GS 23F 8006H
Order No.: DASW01 03 F 0537
Contract Start: 03/27/03
Requisition No.:
Cleo No.:
Contract End: 06/26/03

Paid By:

SAIC FEDERAL TAX ID #: 95-3630868

01-1316-01-0868
T04-TS-233

Date Invoice Received:

Discount Terms:

Payee's Account Number:

Payee's Name and Remittance Address:

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 198347
ATLANTA, GA 30384-8347

Refer questions to: (b)(6) (b)(7) Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

Government B/L Number:

Shipped From	To	Weight

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	Unit Price: 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 *Advisors for Democratization and Governance in post-conflict Iraq*				$22,617.42
				TOTAL		$22,617.42

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

Payment: ☐ Complete ☐ Partial ☐ Final ☐ Progress ☐ Advance

Approved For:
By:
Title:
Address:

Exchange Rate = $1.00

Differences:

Amount Verified; Correct for:
(Signature or initials)

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)

703-588-8956
(Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
phone # 703-588-8956

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

THIS IS A PROVISIONAL PAYMENT ONLY. PAYMENT IS SUBJECT TO FINAL AUDIT.

Paid 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 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:

1

1034-116.06

98

Page 19/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554275F9ABC75F

SAIC - SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

STANDARD FORM 1035
September 1973
4 Treasury FRM 2000
1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Continuation Sheet

Voucher No: 08652

Page 1 of 1

U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H - DABW01 03 F 0537

SAIC Prime Project No.: 01-1316-01-0968

Science Applications International Corp.
20201 Century Boulevard
Germantown, MD 20874

CONTRACT FUNDING $238,231.28

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		$0.00
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)	$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 DCAA during normal business hours.

Please refer questions to:
(b)(6) (b)(7)(C) Billing Analyst / (301)353-8338

DFAS-INDY Fax:317-510-6906 May 9 2005 15:59 P.18

Page 20/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RE.W2/4 CSID:317 510 6906 Duration 11:52 Unique ID:2554271F9ABC7F5F

Standard Form 1034 (9.75)
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

VOUCHER NO: 08684

SCHEDULE NO:

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3800
8899 E. 56th Street
Indianapolis, IN 46249-3800

DATE VOUCHER PREPARED: May 27, 2004

CONTRACT NUMBER: GS 23F 8006H

ORDER NUMBER: DASW01 03 F 0537

CONTRACT START: 03/27/03

CONTRACT END: 09/26/03

SAIC FEDERAL TAX ID #: 95-3630552
SCIENCE APPLICATIONS INT'L CORP
CITIBANK, N.A.
399 PARK AVENUE
NEW YORK, NY 10043
(b)(4)

01-1315-01-0568
T04-TS-233

PAYEE'S NAME AND REMITTANCE ADDRESS

PAYMENT VIA CHECK
SCIENCE APPLICATIONS INT'L CORP.
P.O BOX 226068
PITTSBURGH, PA 15251-2068

Refer questions to: (b)(6) (b)(7) / Billing Analyst / (301)353-8338
20201 Century Blvd., Germantown, MD 20874

SERVICED BY/AT: TO: WEIGHT:

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	UNIT PRICE PER	AMOUNT (1)
	COSTS INCURRED PRIOR TO 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 *Advisors for Democratization and Governance Inpost-conflict Iraq*				$23,977.53
					TOTAL	$23,977.53

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

APPROVED FOR
BY
TITLE
ADDRESS

EXCHANGE RATE = $1.00

DIFFERENCES

AMOUNT VERIFIED CORRECT/FOR
(Signature or initials)

Pursuant to authority vested (b)(6) (b)(7)(C) and proper for payment. Received, Accepted and conforms to the contract.

21 Sep 04
(Date)

Col USAF
(Title)

703-588-8956
(Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
(703) 588-8956

SEE NOTE ON NEXT PAGE SEC 9/23/04

THIS IS A PROVISIONAL PAYMENT ONLY. PAYMENT IS SUBJECT TO FINAL AUDIT.

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CASH DATE

CHECK NUMBER ON (Name of bank)

PAYEE'S

PER

TITLE

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.

1

1034-116.06

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Page 21/39 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO.RF.W.24 CSID:317 510 6906 Duration 11:52 Unique ID:2554227F9ABC7F5F

STANDARD FORM 1035
September 1975
4 Treasury FRM 2000
1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Continuation Sheet

Voucher No: 08584
Page 1 of 1

U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H - DASW01 03 F 0837

SAIC Prime Project No.: 01-1316-01-0888

Science Applications International Corp.
20201 Century Boulevard
Germantown, MD 20874

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		0.00	$0.00	68.00	
	Hourly Rate					
0002	Management Consultant II		0.00	$0.00	10.50	
0001	Executive Mgmt Consultant I		0.00	$0.00	3.00	
	SUBTOTAL LABOR		6.00	(b)(4)	117.50	

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		
SUBTOTAL OTHER DIRECT COSTS		
Handling Fee (b)(4)		
TOTAL OTHER DIRECT COSTS W/FEE		
TOTAL LABOR AND OTHER DIRECT COSTS	$0.00	$0.00
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)		
TOTAL CLAIMED COSTS	$23,977.53	$99,857.55

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)353-8334

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

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Standard Form 1034 (9.75)
Exception to SF 1034
Approved by NARS, Feb 76
& Treasury FRM 2000

SAIC - SCIENCE APPLICATIONS INT'L CORPORATION
INVOICE/PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO: 08681

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DFAS Indianapolis Directorate Network Op
DFAS Indianapolis Dir
Network Ops Dept 3600
8899 E. 56th Street
Indianapolis, IN 46249-3600

DATE VOUCHER PREPARED: June 19, 2003
MOD NUMBER:

SCHEDULE NO:

CONTRACT NUMBER: GS 23F 8006H
ORDER NUMBER: DASW01 03 F 0537
CONTRACT START: 03/27/03
REQUISITION NUMBER:
CLIN NUMBER:
CONTRACT END: 06/26/03

PAID BY:

SAIC FEDERAL TAX ID #: 95-3630868

01-1315-01-0868
T04-TS-233

PAYEE'S NAME AND REMITTANCE ADDRESS

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 198347
ATLANTA, GA 30384-8347

DATE INVOICE RECEIVED:

DISCOUNT TERMS:

PAYEE'S ACCOUNT NUMBER:

GOVERNMENT B/L NUMBER:

Refer questions to: (b)(6) (b)(7)(/ Billing Analyst / (301)353-8335
20201 Century Blvd., Germantown, MD 20874

SHIPPED FROM | TO | WEIGHT

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	UNIT PRICE: 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 in post-conflict Iraq*				$21,896.41
					TOTAL	$21,896.41

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR
EXCHANGE RATE = $1.00
BY:
TITLE:
ADDRESS:

DIFFERENCES

AMOUNT VERIFIED; CORRECT FOR
(Signature or initials)

Pursuant to authority vested in (b)(6) (b)(7)(C) d proper for payment. Received, Accepted and conforms to the contract.

21 Sep 04
(Date)

Col USAF
(Title)

703-588-8956
(Telephone Number)

ACCOUNTING CLASSIFICATION

Invoice Approver:
(b)(6) (b)(7)(C)
phone #:703-588-8956

THIS IS A PROVISIONAL P

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

PAID BY
CHECK NUMBER
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

1

1034-116.06

100

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STANDARD FORM 1035
September 1973
4 Treasury FRM 2000
1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Continuation Sheet

Voucher No: 08661

Page 1 of 1

U.S. Department, Bureau, or Establishment: MOBIS / DCCW - GS-23F-8006H - DASW01 03 F 0537

SAIC Prime Project No.: 01-1316-01-0868

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 #5	(b)(4)	12.00	(b)(4)	12.00	(b)(4)
Hourly Rate					
Management Consultant II #2		8.50		8.50	
Executive Mgmt Consultant I #1		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		$0.00
LESS: COSTS OVER FUNDED AMOUNT (If Applicable)	$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
(C)

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

US DEPARTMENT, BUREAU, OR
ESTABLISHMENT AND LOCATION
DIRECTORATE FOR CEN DIS
DFAS-INDIANAPOLIS CENTER
ATTN: ADD
MAIL STOP #101
8899 E. 56TH STREET

DTE VOU PREP 10/15/04
CONTRACT NO DASW01-03F0537
PAYMENT NO. 002
TYPE: PARTIAL

VOUCHER NUM 167488
PAID BY (b)(6) (b)(7)(C)
DFAS-IN
10/15/04
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
08681	21896.41	0.00	0	0.0000%	0.00	21896.41

VOUCHER SUBTOTAL: 21896.41
TAX WITHHELD: 0.00
EXCHANGE RATE/DIFFERENCE: 0.00
TOTAL PAYMENT: 21896.41

042682138O8CAPS WCD: DNVP1
PREPARED BY: (b)(6)

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

1

DFAS-INDY Fax:317-510-6906 May 9 2005 16:01 P.23

101

Page 25/29 received at 5/9/2005 5:03:26 PM [Eastern Daylight Time] on server CCO-RF-JW24 (CSID:317 510 6906 Duration 11:52 Unique ID:2554277F9ABC7F5F

SF1034 - 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	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
EXCHANGE RATE/DIFFERENCE:	0.00
TOTAL PAYMENT:	22617.42

0427122114SCAPS WCD: DNVP1
PREPARED BY: (b)(6)

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

1

DFAS-INDY Fax:317-510-6906 May 9 2005 16:01 P.24

102

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SF1034 - 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	PAID BY
DFAS-INDIANAPOLIS CENTER	DASW01-03F0537	(b)(6) (b)(7)(C)
ATTN: ADD		DFAS-IN
MAIL STOP #101	PAYMENT NO. 004	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
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

042712211 46CAPS WCD: DNVP1
PREPARED BY: (b)(6)

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
20892.57

TRACE NUMBER 074036081062913

1

DFAS-INDY Fax:317-510-6906 May 9 2005 16:01 P.25

103

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER	PAGE 1 OF 11

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
GS-23F-8005H	27-Mar-2003	DASW01-03-F-0537		

7. FOR SOLICITATION INFORMATION CALL:	8. NAME	9. TELEPHONE NUMBER (No Collect Calls)	9. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY	CODE W74V8H	10. THIS ACQUISITION IS	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS
DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200 TEL: FAX:		[X] UNRESTRICTED [ ] SET ASIDE: % FOR [ ] SMALL BUSINESS [ ] SMALL DISADV. BUSINESS [ ] 8(A) SIC: SIZE STANDARD:	[ ] SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION [ ] RFQ [ ] IFB [ ] RFP	Net 30 Days

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE		SEE ITEM 9	

17a. CONTRACTOR/ OFFEROR	CODE 52302	18a. PAYMENT WILL BE MADE BY	CODE HQ0105
SCIENCE APPLICATIONS INTERNATIONAL CORP WENDY A. WITTMEYER R&D DIVISION (SAN DIEGO, CA) 1710 SAIC DRIVE P O BOX 1303 (MAIL STOP 3-6-2) MCLEAN VA 22102 TEL: (703) 676-5757	FACILITY CODE	DFAS-INDIANAPOLIS DIRECTORATE NETWORK OP DFAS-INDIANAPOLIS DIR NETWORK OPS DEPT 3800 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800	

[X] 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 [X] SEE ADDENDUM

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

[ ] 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 COPIES	29. AWARD OF CONTRACT: REFERENCE
[ ] 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.	[ ] OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), 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
	(b)(6) (b)(7)(C)	15-May-2003

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
		(b)(6) (b)(7)(C) CONTRACTING OFFICER (b)(2) (b)(2)

32a. QUANTITY IN COLUMN 21 HAS BEEN	33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	[ ] PARTIAL [ ] FINAL		

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL	37. CHECK NUMBER
		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER / 41c. DATE	42b. RECEIVED AT (Location)	
	42c. DATE REC'D (YY/MM/DD) / 42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

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

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DASW01-03-F-0537

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)(4)	(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)(4)	(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)(4)	(b)(4)	(b)(4)	$65,798.40
				TOT ESTIMATED PRICE	$65,798.40
				CEILING PRICE	$65,798.40
	ACRN AA Funded Amount				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	ORHA - Democracy and Governance Group T&M Labor: Management Consultant II.	(b)(4)	(b)(4)	(b)(4)	$95,898.88
			TOT ESTIMATED PRICE		$95,898.88
			CEILING PRICE		$95,898.88
	ACRN AA Funded Amount				
	FOB: Destination				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ORHA - Democracy and Governance Group T&M Labor: Management Consultant I.	(b)(4)	(b)(4)	(b)(4)	$15,424.80
			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
0006	ORHA - Democracy and Governance Group T&M Material: ODC.	(b)(4)	(b)(4)	(b)(4)	$55,188.00
			TOT ESTIMATED PRICE		$55,188.00
			CEILING PRICE		$55,188.00
	ACRN AA Funded Amount				
	FOB: Destination				

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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

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		(b)(4)	(b)(4)	(b)(4)	$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		(b)(4)	(b)(4)	(b)(4)	$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
0012		(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

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		(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
0014		(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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		(b)(4)	(b)(4)	(b)(4)	$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

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		(b)(4)	(b)(4)	(b)(4)	$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		(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
0018		(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

DFAS-INDY Fax:317-510-6906 May 9 2005 16:04 P.34

DASW01-03-F-0537

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		(b)(4)	(b)(4)	(b)(4)	$64,368.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant III.				
				TOT ESTIMATED PRICE	$64,368.00
				CEILING PRICE	$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		(b)(4)	(b)(4)	(b)(4)	$112,089.60
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				
				TOT ESTIMATED PRICE	$112,089.60
				CEILING PRICE	$0.00

Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		(b)(4)	(b)(4)	(b)(4)	$18,409.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC.				
				TOT ESTIMATED PRICE	$18,409.00
				CEILING PRICE	$0.00

Funded Amount

FOB: Destination

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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. Transpotation 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.

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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)

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ACCOUNTING AND APPROPRIATION DATA

AA: (b)(4)
AMOUNT: $239,231.28
PURCHASE REQUEST NUMBER: H91268-3080-0006