U.S. DEPARTMENT OF JUSTICE

REQUISITION/ORDER FOR SUPPLIES OR SERVICES

1. Y REC DOC
2. Delivery/Purchase Order No.
3. Date Approved by COTR
4. Delivery/Purchase Order Date: AUG 26 1998
5. Requisition No.

6. To: U.S. Dept of Justice
Procurement Services Staff, CAS
National Place Building, Suite 1000
Washington, DC 20530

7. From (Name, Location)
DOJ/JMD/IRM/STS/Contract Mgt
500 First Street, NW, Suite 300
Washington, DC 20530

8. Source:
See Below

9. For Ordering Information Call: (Name, Telephone)
Surrindar S. Hansra, (202) 514-5699

10. Required Delivery Date:
See SOW and Contractor's Proposal

11. Place of Inspection and Acceptance: See SOW
11a. FOB Point: Destination

12. Contract No. CPSC-IAG-98-1136 MOD 0002

13. Signature of Approving Officer: Date:

14. Cost Center Code

15. Title of Approving Officer: COTR

Line No. (16)	Description of Supplies or Services (17)	Lapsed In FY (18)	Quantity (19)	Unit of Issue (20)	Unit Price (21)	Amount (22)	SOC Code (23)
	CONTRACT No: 6C-W-JMD-0064 CONTRACTOR: DYNCORP MPR No: 99 Task #: 23 DO #: 23 M1 The above referenced task is hereby modified: Extend to: 1-31-99 This action will be at no additional cost to the government. See attached information. COTR Concurs: Jennifer Hansra Date: 8-24-98						

25. TOTAL: -0-

26. Deliver to: (Complete shipping address, including Zip code)

27. Discount Terms

28. Invoice No.

29. Mail Invoice To:

30. The above items are hereby ordered:
UNITED STATES OF AMERICA
BY (Signature)

NAME: Nancy M. Ferney
Title: Contracting/Ordering Officer