

RECIPIENTS OF THE
 WILKS AWARD FOR CONTRIBUTIONS
 TO STATISTICAL METHODOLOGIES IN
 ARMY RESEARCH, DEVELOPMENT, AND
 TESTING

NAME

DESIGN CONFERENCE (AND YEAR)
PRESENTED

Professor Robert E. Bechhofer

Twenty-Seventh (1981)

*[The First U.S. Army
 Wilks Award]*

Professor Bernard Harris

Twenty-Eighth (1982)

Professor Herbert A. David

Twenty-Ninth (1983)

Professor Nozer D. Singpurwalla

Thirtieth (1984)

Professor Emanuel Parzen

Thirty-First (1985)

Dr. Francis G. Dressel

Thirty-Second (1986)

Dr. J. Stuart Hunter

Thirty-Third (1987)

Dr. Marion R. Bryson

Thirty-Fourth (1988)

Professor Boyd Harshbarger

Thirty-Fifth (1989)

Professor James R. Thompson

Thirty-Seventh (1991)

Dr. Malcolm Taylor

Thirty-Eighth (1992)

Dr. Douglas B. Tang

Thirty-Ninth (1993)

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No 0704-0187
Expires Aug 31, 1992

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in Item 6.

1. CONTRACT / PURCH ORDER NO. DAAH04-94-M-0013	2. DELIVERY ORDER NO.	3. DATE OF ORDER 15 Oct 93	4. REQUISITION / PURCH REQUEST NO.	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO
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6. ISSUED BY Procurement Office U.S. Army Research Office P.O. Box 12211 Research Triangle Park, NC 27709-2211	7. ADMINISTERED BY (If other than 6) Cara W. Osborne - Purchasing Agent Telephone (919) 549-4315	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR Dr. Douglas B. Tang Division of Biometrics and Medical Information Processing Walter Reed Army Institute of Research Washington, DC 20012	10. DELIVER TO FOB POINT BY (Date) See Block #19 below	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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14. SHIP TO REF: DAAH04-94-M-0013 CODE 94-M-0013 Property Officer U.S. Army Research Office 4300 South Miami Blvd., P.O. Box 12211 Research Triangle Park, NC 27709-2211	15. PAYMENT WILL BE MADE BY Defense Accounting Office U.S. Army Research Office ATTN: DFAS-IN/EM-AG, P.O. Box 12211 Research Triangle Park, NC 27709-2211	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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16. TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
---	--

NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE
21X8927.0020 46A-7270 P000000.00000-2572 S31124 \$500.00

18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT	23. AMOUNT
0001	Type of Contract: <input checked="" type="checkbox"/> Fixed-Price <input type="checkbox"/> Unpriced (Not to Exceed - NTE) Increases shall not be automatically added to this contract without prior written authorization of the ARO Contracting Officer. See Attachment I for the General Provisions applicable to this contract.				\$500.00
0002	Winner of the 1993 Wilks award for statistical contributions to Army research, development and testing.				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA HODGES B. THROCKMORTON BY:	25. TOTAL \$500.00
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	27. SHIP. NO.	28. D.D. VOUCHER NO. 200136	29. DIFFERENCES
36. I certify this account is correct and proper for payment. 19 OCT 93 FOR: R.R. COLLIER, DAO DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY US ARMY RECH OFC DSSN 5479 OCT 19 1993	33. AMOUNT VERIFIED CORRECT FOR 175529
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	35. BILL OF LADING NO.
34. CHECK NUMBER		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER RESEARCH TRIANGLE PARK, NC 27709
42. S/R VOUCHER NO.			