

TASK ORDER
BETWEEN
ANTEON CORPORATION
AND
ENGINEERING SERVICES NETWORK, INC.

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| Client/Customer: | US NAVY |
| Prime Contract Number: | N00178-04-4012 |
| Order No: | 22 |
| Subcontract No. | SEA-PTE-SC-0033 |
| Task Order No: | 102111.0.002.022.014 |
| Effective Date: | 1 Sep 2006 |
| Period of Performance: | 1 Sep 2006 to 4 Apr 2007 |
| Type: | Time & Material |
| Task Order Value: | \$118,115.50 |
| Anteon Technical Representative: | Joe Daniel 540-663-1112 |
| Anteon Contractual Representative: | Tracy Schmitz (703)253-3240 |
| Invoice Submission: | In accordance with instructions contained in Subcontract No. SEA-PTE-SC-0033. Invoices should be submitted to the Anteon Technical Representative at 540-663-1112. |

This task order is issued on a Time and Materials basis in accordance with Subcontract No. SEA-PTE-SC-0033 and is subject to all terms and conditions contained therein with the same force and effect as if provided herein in full text.

This Task Order awards labor funding in the amount of \$115,540.50 and travel funding in the amount of \$2575.00. All other terms and conditions remain unchanged.

Statement of Work:

Effort: Provide management and business support for SCN appropriation to the DDG 51 Class for the procurement of the Tactical Tomahawk Weapon Control System (TTWCS).