

TASK ORDER

Between

COMPUTER SCIENCES CORPORATION

Defense Mission Engineering & Integration Division

1201 M Street, SE

Washington, DC 20003

Telephone No. 202-675-2196 Facsimile No. 202-547-4212

(Hereinafter also referred to as CSC, Contractor, PRIME OR BUYER)

AND

ENGINEERING SERVICES NETWORK, INC.

2450 Crystal Drive, Suite 1015

Arlington, VA 22202

Telephone No. 703-412-2987 Facsimile No. 703-412-3643

(Hereinafter also referred to as Vendor, Subcontractor or Seller)

SUBCONTRACTOR	Engineering Services Network, Inc.
SUBCONTRACT NUMBER	S1002034
TASK ORDER NUMBER	002
TASK ORDER MOD:	00
TASK ORDER TYPE	Firm Fixed Price (FFP), Level of Effort
TASK ORDER TOTAL CEILING VALUE (500 Users)	\$3,015,247.08
TASK ORDER FUNDED AMOUNT (500 Users)	\$376,657.00
PRIME CONTRACT NUMBER	N00178-04-D-4030, Delivery Order 0003
DPAS RATING	UNRATED

Subcontractor's proposal with all revisions, in response to PRIME's Request for Proposal N00024-05-R-3015, as subsequently negotiated is hereby incorporated into this Task Order by reference.

WHEREAS, the Subcontractor and Computer Sciences Corporation, Defense Mission Engineering & Integration Division (DME&ID), entered into Subcontract Number S1002034, which with all amendments, changes, modifications and supplements hereto referred to as the "Subcontract" and

WHEREAS, in accordance with Subcontract Article B1 entitled SUPPLIES/SERVICES AND PRICES-IDIQ -- Task Order Number 002, is issued and described as follows: