

Order To: ENGINEERING SERVICES NETWORK, INC SUB0243
2450 CRYSTAL DRIVE
CRYSTAL CENTER, SUITE 1015
ARLINGTON, VA 22202-3843

Contact: KURT HAMPE KHAMPEGESNCC.COM Ph: 757-523-0095 Fax: 757-413-7171

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO		
10/13/08	TORIBIO, CORNELIA V	NET 45				SE010.H22.0002.20A.001001		
LINE	ITEM/DESCRIPTION	REV	U/M	DUE DATE	DESIRED DATE	ORDER QUANTITY	NET UNIT COST	EXTENDED COST
	Period of Performance: 10/08/08 To 09/30/09 THIS IS A FIRM FIXED PRICE (FFP) PURCHASE ORDER RELEASE #1 IAW SUBCONTRACT AGREEMENT S-10200-82 AND PRIME CONTRACT #N00178-04-D-4119. OPTION YEAR 2 ***** The numbers listed below and cumulative totals MUST appear on ALL invoices for this effort: Subcontract Agreement #: S-10200-80 Project#: SE010.H22.0002.20A.001.001 LABOR -- SE010.H22.0002.30A.001.001 TRAVEL. Purchase Order#: S010200823 Change Order #: 1 Release No: 1 Requisition#: E693 Invoice must include the following information: 1. Cumulative value to date inclusive of all billings against this Purchase Order 2. Period of Performance billed per invoice Remit Invoices to: AMSEC LLC P.O. Box 8988 2829 Guardian Lane Virginia Beach, VA 23452 ATTN: Subcontracts Financial Mgmt Branch or via email at: amsec.invoices@ngc.com ***** Be sure to include the entire order and project number in the subject line of the email. ***** FAILURE TO PROVIDE THE AFOREMENTIONED INFORMATION MAY RESULT IN RETURN OF UNPROCESSED INVOICES. SUBCONTRACTOR IS CAUTIONED TO NOT EXCEED ANY OF THE AUTHORIZED CEILINGS OR PERIOD OF PERFORMANCE HEREIN WITHOUT AUTHORIZATION FROM AMSEC LLC SUBCONTRACT ADMINISTRATION PERSONNEL. ***** TASK DESCRIPTION: Provide administrative and clerical support for the Carrier Planning Activity SUPSHIPNN Code 1800. Period of Performance: 10/08/08 to 09/30/09 INCREMENTALLY FUNDED WITH A NOT TO EXCEED CONTRACT VALUE OF : \$190,375.00 (FFP) 1st funding is as follows: Labor \$44,396.00 Travel \$3,197.50 Total \$47,593.50 ***** INCORPORATED HEREIN ARE THE FOLLOWING: 1. ESN estimate dated 08/03/06 2. Statement of Work attached. ***** Change Order #1 entered 02/06/09 adds funding in the amount of \$37,348.50. Total funding increases from \$47,593.50 to \$84,942.00. Labor is increases by \$34,151.00 from \$44,396.00 to \$78,547.00 and travel is increased by \$3,197.50 from \$3,197.50 to \$6,395.00. All other terms and conditions remain unchanged. *****							
1	SUB FIRM FIXED PRICE			LOT 09/30/09	10/08/08	78,547.0000	1.0000	\$78,547.00