

**CONTRACT NUMBER N00178-05-D-4304; SUBCONTRACT 06-4304-02  
TASK ORDER ASSIGNMENT**

TASK ORDER #: M801-01      DATE: 30 July 2007      REVISION:

TASK TITLE: PMA 290 Support

EFFECTIVE DATE: 30 July 2007      COMPLETION DATE: 30 June 2008      DELIVER TO: Pentico

|   |  |
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| SUBMIT INVOICES TO:<br>Ms. Agnes Laungayan<br>22560 EPIC Drive<br>California, MD 20619<br>PHONE: (301) 862-7412 FAX: (301) 862-7330<br>E-mail: alaungayan@eaglesystemsinc.net | SHIP TO:<br>AIR 6.6.9D-4 (PMA-290)<br>22347 Cedar Road<br>Building 2185, Suite 3190, Unit 6<br>Patuxent River, MD 20670-1161 |
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REMARKS:

CONTRACTS POC: Robert Copley      COMPANY: TPS Associates      PHONE: (732) 657-9350

TECHNICAL POC:      COMPANY:      PHONE:

| TASK ORDER NEGOTIATED VALUE |              |        |              |
|-----------------------------|--------------|--------|--------------|
|                             | BY           | FROM   | TO           |
| Labor Cost:                 | \$214,953.00 | \$0.00 | \$214,953.00 |
| Fixed Fee @ 8%              | \$17,196.24  | \$0.00 | \$17,196.24  |
| ODC                         | \$9,000.00   | \$0.00 | \$9,000.00   |
| TOTAL COST PLUS FIXED FEE:  | \$241,149.24 | \$0.00 | \$241,149.24 |
| Man-Hours:                  | 2,873        | 0      | 2,873        |

| TASK ORDER FUNDED VALUE    |              |        |              |
|----------------------------|--------------|--------|--------------|
|                            | BY           | FROM   | TO           |
| Labor Cost:                | \$206,517.44 | \$0.00 | \$206,517.44 |
| Fixed Fee @ 7%             | \$16,521.40  | \$0.00 | \$16,521.40  |
| ODC                        | \$9,000.00   | \$0.00 | \$9,000.00   |
| TOTAL COST PLUS FIXED FEE: | \$232,038.84 | \$0.00 | \$232,038.84 |
| Man-Hours:                 | 2,722        | 0      | 2,722        |

REMARKS: Task Order M801-01 is hereby awarded at the negotiated and funded levels identified above. This task order is incrementally funded. Travel shall be pre-approved by the COR/Team Lead. You are not authorized to exceed the task order funded values specifically identified above. The approved labor category is Logistics Analyst. All personnel performing tasking on this task order should meet the qualifications identified on the attached. The applicable SOW and CDRL are attached.

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| ISSUED BY: DAWN A. TENNYSON<br>EAGLE SYSTEMS CONTRACTS MANAGER | DATE: 30 July 2007 |
| PROGRAM MANAGER: MR. CARLOS CORTEZ                             | (301) 757-5455     |
| SELLERS ACCEPTANCE:  | DATE: 7-31-07      |