

## SUBCONTRACT TASK ORDER

**TASK ORDER:** TPS-4027/4Y02-01                      **DATE:** 2 January 2008

**SUBCONTRACT:** M&T-4027/4Y02-TPS

**PRIME CONTRACT:** N00178-04-D-4027 D.O. # 4Y02

**ISSUED BY:**  
 The M&T Company, *CDI Government Services*  
 2494 Ridgeway Boulevard  
 Manchester, NJ 08759

**FOR:** Mr. Robert Copley  
 TPS Associates, Inc.  
 2494 Ridgeway Boulevard  
 Manchester, NJ 08759

**WORK STATEMENT:** Provide Engineering Support Services to NAVAIR Code 4.8.6.1 in the area of SE Support, as specified Prime Contract DO-4Y02 SOW. Provide Technical Deliverables directly to the Government customer, with copies to the M&T Company. Provide Monthly Progress Reports to the M&T Company, in accordance with the Subcontract Agreement.

**TERMS:** Per TPS Associates, Inc. Cost Proposal dated 15 Dec 07.

**TYPE OF ORDER:** Time and Materials. Prime Contract Flow Down Clauses contained in Contract N000178-04-D-4027, Delivery Order - 4Y02, apply to this order. Invoicing procedures are contained in the Subcontract Agreement.

<u>LABOR CATEGORY</u>	<u>RATE</u>	<u>HOURS</u>	<u>COST</u>
Sr. Engineering Technician	\$83.50	1,775.0	\$148,212.50
		1,775.0	
Total Labor Cost			\$148,212.50
Estimated Travel			\$7,000.00
NMCI Cost			
<b>TOTAL COST</b>			<b>\$155,212.50</b>

**PERIOD OF PERFORMANCE:** 2 January 2008 to 30 September 2008

**PERFORMANCE LOCATION:** As specified by the Government Sponsor

Subcontractor is required to sign and return one copy of this document to the Contracts Manager.

By: George Shoffler                      2 Jan 08  
 Title: Contracts Manager  
 Phone #: 732-657-5600

By: [Signature]                      Date: 2 JAN 08  
 Title: VICE PRESIDENT  
 Phone #: 732 657-9350