

SUBCONTRACT TASK ORDER

TASK ORDER: **TPS-4027/4Y03-01** **DATE:** 2 October 2008

SUBCONTRACT: M&T-4027/4Y03-TPS

PRIME CONTRACT: N00178-04-D-4027 D.O. # 4Y03

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 4.8.4.3 in the area of F-18 SE Support, as specified Prime Contract DO-4Y03 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 - 4Y03, apply to this order. Invoicing procedures are contained in the Subcontract Agreement.

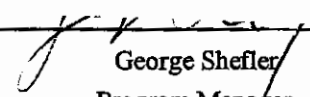
<u>LABOR CATEGORY</u>	<u>RATE</u>	<u>HOURS</u>	<u>COST</u>
Sr. Project Engineer *	\$108.10	600.0	\$64,860.00
Sr. Engineering Technician	\$107.50	935.0	\$100,512.50
		1,535.0	
Total Labor Cost			\$165,372.50
Estimated Travel			\$2,000.00
NMCI Cost			\$0.00
			\$167,372.50
TOTAL COST			

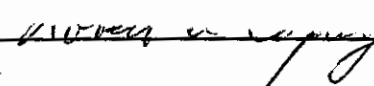
* Key Labor Category

PERIOD OF PERFORMANCE: 6 October 2008 to 31 March 2009

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:  2 Oct 08
 Title: Program Manager
 Phone #: 732-657-5600

By:  2 Oct 08
 Title: VICE PRES
 Phone #: 732 657-9350