



CONTRACT NUMBER N00178-05-D-4461

DELIVERY ORDER 4Y02 PEOA

TASK ORDER #: 4Y02-00-AC DATE: 16-Jun-08 REVISION: 01

TASK TITLE: UAS Support

EFFECTIVE DATE: 16-Jun-08 COMPLETION DATE: 2/28/09 DELIVER TO: Barr

SUBMIT INVOICES TO: Ms. Michele Gordon, MTG Services, Inc., 361 Oak Shade Rd - 2nd Floor, Shamong, NJ 08088, Phone: (609) 268-8800 Fax: (609) 268-0025 E-mail: michele.gordon@mtgservicesinc.com

SHIP TO: Code 1.1.7 PEO(A), Naval Air Warfare Center Aircraft Division, Route 547, Lakehurst, NJ 08733

CONTRACTS POC: Robert A. Copley COMPANY: TPS Associates, Inc. PHONE: (732) 657-9350

TECHNICAL POC: COMPANY: PHONE:

TASK ORDER NEGOTIATED VALUE

Table with 4 columns: BASE YEAR, BY, FROM, TO. Rows include CLIN 1000 Est Labor Cost, Fixed Fee @ 8%, CLIN 3000 Travel, CLIN 3200 Material, TOTAL COST PLUS FIXED FEE, and Man-Hours.

TASK ORDER FUNDED VALUE

Table with 4 columns: BASE YEAR, BY, FROM, TO. Rows include CLIN 1000 Est Labor Cost, Fixed Fee @ 8%, CLIN 3000 Travel, CLIN 3200 Material, TOTAL COST PLUS FIXED FEE, and Man-Hours.

REMARKS: Task Order 4Y02 is hereby awarded as a Cost Plus Fixed Fee task as indicated above. This task order is incrementally funded. You are reminded that all travel shall be pre-approved by the TOM/Team Lead. You are not authorized to exceed the task order funded values specifically identified above. Approved Personnel: Anthony DiMario Program Manager

ISSUED BY GREGG S. FELDSCHER SIGNATURE: DATE: 16-Jun-08

MTG SERVICES, INC.

PROGRAM MANAGER: ROBERT A. COPLEY, TPS ASSOCIATES, INC. (732) 323-8797

SELLERS ACCEPTANCE: SIGNATURE: DATE: 16 JUN 08