



**CONTRACT NUMBER N00178-05-D-4461
DELIVERY ORDER 4Y02 PEOA**

TASK ORDER #:	4Y02-00-AC	DATE:	17-Mar-08	REVISION:
TASK TITLE:	UAS Support			
EFFECTIVE DATE:	17-Mar-08	COMPLETION DATE:	2/28/09	DELIVER TO: Barr
SUBMIT INVOICES TO:		SHIP 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		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			
BASE YEAR	BY	FROM	TO
CLIN 1000 Est Labor Cost:	\$68,546.40	\$0.00	\$68,546.40
Fixed Fee @ 8%	\$5,483.71	\$0.00	\$5,483.71
CLIN 3000 Travel	\$5,000.00	\$0.00	\$5,000.00
CLIN 3200 Material	\$0.00	\$0.00	\$0.00
TOTAL COST PLUS FIXED FEE:	\$79,030.11	\$0.00	\$79,030.11
Man-Hours:	780	0	780

TASK ORDER FUNDED VALUE			
BASE YEAR	BY	FROM	TO
CLIN 1000 Est Labor Cost:	\$20,000.00	\$0.00	\$20,000.00
Fixed Fee @ 8%	\$1,600.00	\$0.00	\$1,600.00
CLIN 3000 Travel	\$1,000.00	\$0.00	\$1,000.00
CLIN 3200 Material	\$0.00	\$0.00	\$0.00
TOTAL COST PLUS FIXED FEE:	\$22,600.00	\$0.00	\$22,600.00
Man-Hours:	227	0	227

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. FELTSCHER	SIGNATURE:	DATE: 17-Mar-08
MTG SERVICES, INC.		
PROGRAM MANAGER: ROBERT A. COPLEY, TPS ASSOCIATES, INC.		(732) 323-8797
SELLERS ACCEPTANCE:	SIGN	DATE:
<i>ROBERT A. COPLEY, VICE PRES</i>	<i>[Signature]</i>	<i>17 MAR-08</i>