

DATE OF ORDER 03/02/2006	CONTRACT NO. (if any) HSBP1005D00994	ORDER NO. HSBP1006J10498	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

NOTES:

1. This delivery order is being issued to procure the following under Contract No. HSBP1005D00994:

a. The second Air Vehicle described in CLIN 1.12 of the contract's Section B. The procurement of this air vehicle is reflected in CLIN 00010 of this delivery order.

b. The Communication Relay Transceiver Set described in CLIN 1.20 of the contract's Section B. The procurement of this Comm Relay is reflected in CLIN 00020 of this delivery order.

c. Services under the contract's Section B, CLIN 2.0 Time and Materials in the amount of (b) (4) This dollar amount for time and materials is reflected in CLIN 00030 of this delivery order. This delivery order only obligates this dollar amount for the time and materials services, however, the Contracting Officer has not authorized the contractor to use this funding. The Contracting Officer will issue authorization letters to the contractor for use of this funding as the Government requires services under the time and materials CLIN.

2. Although contract clause F.2 REQUIRED DELIVERY SCHEDULE AND LOCATION states that "a 30-day delivery schedule is required for the first UAV system ordered under this contract as well as for any systems purchased under future Delivery Orders," the Government acknowledges that this 30-day delivery schedule should only have been applied to the first UAV vehicle, which was procured in Delivery Order HSBP1005J08501 issued on August 26, 2005. An upcoming modification to the contract will reflect this change.

The delivery date for CLIN 00010 and 00020 of this delivery order shall be on or about June 30, 2006.

3. All invoices for the hours worked and the dollar amounts incurred as a result of this delivery order shall be invoiced with this delivery order number (HSBP1006J10498) and the contract number (HSBP1005D00994). Please continue to follow the invoice instructions in clause G.5 of the contract.