

BAE Systems Applied Technologies Inc.

SUBCONTRACT DELIVERY ORDER

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1. Subcontract No. SC-155766	2. Delivery Order/Modification No. D.O. FY02	2. Date of Order See date signed by BAE Systems	3. Purchase Reqn No. 6308	4. Priority N/A
5. Period of Performance/Completion Date 04/01/2006 thru 03/31/2007, thru 04/04/2011, if all options identified in Section F-2.3 are exercised		6. Payment Discount Terms N/A	7. Check if Business is: <input type="checkbox"/> Large Business <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Business <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> IIUBZone	
8. Prime Contract Number (Include Delivery Order Number if applicable) N00178-04-D-4018/D.O. FY02		9. Prime Contract Period of Performance 04/01/2006 thru 03/31/2007, thru 04/04/2011, if all options identified in Section F-2.3 are exercised		
10. Issued By: BAE Systems Applied Technologies Inc. 1601 Research Boulevard Rockville, MD 20850-3173		11. Subcontractor JTSI, Incorporated 354 Uluniu Street, #302 Kailua, HI 96734		12. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
13. BAE Systems Point of Contact Name: Donna Roberts Phone: (301) 231-1166 Fax: (301) 231-1165 E-Mail: donna.roberts@baesystems.com		14. Mail Invoices to BAE Systems Applied Technologies Inc. Attention: Accounts Payable 1601 Research Boulevard Rockville, Maryland 20850-3173		
<input checked="" type="checkbox"/> Delivery Order. This delivery order is issued subject to the terms and conditions contained in the above cited Subcontract.				
<input type="checkbox"/> Delivery Order Modification. This Modification is issued subject to the terms and conditions of the original Delivery Order issued on <input type="text"/>				

Funding Modification. This Modification is issued to provide incremental funding only.

Current/New Funding	This Modification – Increase (Decrease)	Revised Funded Amount
SEE BELOW	SEE BELOW	SEE BELOW

Accounting WBS (For Buyer use only).

DESCRIPTION OF DELIVERY ORDER/MODIFICATION:
Provide engineering, technical and business management services for the Naval Undersea Warfare Center (NUWC) Division Keyport (“NUWC DIVKPT”) System Acceptance and Operational Readiness Department (Code 20).

Tax Exempt If Tax Exempt, Sales Tax Permit No.

CEILING COST		CEILING FUNDING	
Estimated Cost/Price (T&M hourly rate inclusive of Fee)	\$1,406,563.00	Current/New Funding Increase (Decrease)	To Be Provided In Separate Work Orders Issued
Estimated Travel	\$8,923.00		
Estimated ODC's	\$0.00		
Total Estimated Cost	\$1,415,486.00	Funded Ceiling	Total of All Work Orders Issued under this Delivery Order

BAE Systems Applied Technologies Inc.

Name: **Sheila Duplain**
Title: **Contracts Manager**
Date:

JTSI, Incorporated


Name: **Cynthia Pacheco**
Title: **President**
Date: **04 May 2006**