

BAE SYSTEMS Applied Technologies Inc.				PAGE 1 OF	
<b>SUBCONTRACT DELIVERY ORDER</b>					
1 Subcontract No. SC-155766	2 Delivery Order/Modification No. D.O. FY01	2. Date of Order See date signed by BAE Systems	3. Purchase Req No. 6311	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"/> ITUBZone		
8. Prime Contract Number (Include Delivery Order Number if applicable) N00178-04-D-4018/D.O. FY01			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"/>					

<input type="checkbox"/> Funding Modification. This Modification is issued to provide incremental funding only.		
<b>Current/New Funding</b>	<b>This Modification – Increase (Decrease)</b>	<b>Revised Funded Amount</b>
<b>SEE BELOW</b>	<b>SEE BELOW</b>	<b>SEE BELOW</b>
Accounting WBS (For Buyer use only).		
<b>DESCRIPTION OF DELIVERY ORDER/MODIFICATION:</b> Provide weapons systems depot, maintenance and technical support services for the Naval Undersea Warfare Center (NUWC) Division Keyport ("NUWCDIVKPT") Maintenance Engineering and Industrial Operations Department (Code 30).		
<input type="checkbox"/> Tax Exempt	If Tax Exempt, Sales Tax Permit No. <input type="text"/>	

CEILING COST		CEILING FUNDING	
Estimated Cost/Price (T&M hourly rate inclusive of Fee)	\$203,177.00	Current/New Funding Increase (Decrease)	To Be Provided In Separate Work Orders Issued
Estimated Travel	\$0.00	Funded Ceiling	Total of All Work Orders Issued under this Delivery Order
Estimated ODC's	\$0.00		
Total Estimated Cost	\$203,177.00		

BAE SYSTEMS Applied Technologies Inc.

*Sheila Duplain*  
 Name: Sheila Duplain  
 Title: Contracts Manager  
 Date: 4/17/06

JTSI, Incorporated

*Cynthia Pacheco*  
 Name: Cynthia Pacheco  
 Title: President  
 Date: 11 APR 2006