

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4147	2. DELIVERY ORDER NO. 000404	3. EFFECTIVE DATE ORIG 11/24/2004 MOD 11/03/2005	4. PURCHASE REQUEST NO. N61331-06-MR-55235
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5. ISSUED BY Annette I DeSercey XPS1 110 Vernon Avenue Panama City, FL 32407-7001 annette.desercey@navy.mil 850-235-5483 Ext.	CODE	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR Technical Systems Integration, Inc. 816 Greenbrier Circle, Suite 208 Chesapeake, VA 23320 TIN: 54-1663877	CODE OWWV3	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Technical Systems
Integration, Inc.

Francis I. Bartlett,
President

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt	11/08/2005 CONTRACTING/ORDERING OFFICER	22. TOTAL \$302,371
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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MODIFICATION NO. 04

AUTHORITY: EXCUSABLE DELAYS 52.249-14 (APR 1984)

The purpose of this modification is to extend the period of performance. Accordingly, said Task Order is modified as follows:

1. Extend the period of performance from October 31, 2005 to November 24, 2005.

A conformed copy of this Task Order is attached to this modification for information purposes only.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001	Services in accordance with the attached statement of work.				\$302,371
0001AB	Non-Personal services and material necessary to provide PSS Life Cycle support. Incremental funding in the amount of \$100,000. (RDT&E)	1.0 Lot	\$286,406	\$15,965	\$302,371
0001AC	Information SubCLIN to add \$99,900.00 in incremental funding for CLIN 0001. (O&MN,N)	1.0 Lot	\$0	\$0	\$0
0001AD	Information SubCLIN to add \$102,471.00 in incremental funding for CLIN 0001. (O&MN,N)	1.0 Lot	\$0	\$0	\$0

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See attached statement of work.

SECTION D PACKAGING AND MARKING

Packing and Marking shall be to best commercial practices

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall occur at destination

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period shall be from the date of award through 9-30-05.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
0001AA	41846585	195000.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2K0505020		
MOD 1		
0001AB	43020347	100000.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2K0505020		
MOD 2		
0001AC	51238603	99900.00
LLA :		
ACRN:AB 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2K0505010		
MOD 3		
0001AD	52135438	102471.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31A2K0505010		

Contract Specialist
Annette de Sercey
110 Vernon Ave.
Panama City, FL 32407
annette.desercey@navy.mil
850-235-5817

CSS - G04 ADDITIONAL INVOICING INSTRUCTIONS

(a) The contractor shall submit invoices or vouchers not more often than once every two weeks for each individual delivery order, no more than thirty days after invoiced costs are incurred. The invoices/vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice

(b) The contractor shall forward two copies of the invoices or vouchers to the Contracting Officer's Representative (COR), one (1) copy to the Contract Specialist, Code XPS2 and the original plus one (1) copy to the following Defense Contract Audit Agency (DCAA):

TBD

The above office is hereby designated as the cognizant audit agency for this contract and shall review and approve invoices or vouchers for payment.

(c) The invoices or vouchers shall be prepared in accordance with the Invoice clause in the Schedule and the contract clauses of the contract entitled "Allowable Cost and Payment" and "Fixed Fee" (FAR 52.216-07 and 52.216-08) and shall include:

- (1) Contract and delivery order number.
- (2) Description of work.
- (3) Direct labor hours incurred by labor category, costs incurred and fixed fee billed.
- (4) Other costs to be specified and substantiated.

(d) The COR will perform a thorough review of the invoice and if they do not concur with the invoiced cost, DCAA and the Contracting Officer will be notified of the deficiencies. DCAA will be responsible for taking

an appropriate offset on the subsequent invoice or voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate invoice or voucher covering the disputed portion.

(e) For all but the final invoice or voucher, DCAA will review and approve the invoices and vouchers for provisional payment. DCAA will forward the invoices and vouchers for payment to the issuing office stated on the delivery order.

SECTION H SPECIAL CONTRACT REQUIREMENTS

No Special Contract Requirements

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic MAC

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SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List, DD Form 1423