

Order To: GENERAL PHYSICS
 P O BOX 932816
 ATLANTA, GA 31193-2816

GE020S

Ship To: General Dynamics Information Technology
 One Corporate Place
 Middletown, RI 02842

Contact: AL TRUSLER Ph: 401-849-8550 Fax: altrusler@gpworldwide.com

ORDER DATE	BUYER	TERMS	FOB	SALES ORDER	SHIP VIA	DELIVER TO
12/22/08	Mitchell-Gilbert, L	NET 30	ORIGIN		N/A	A. NEUNER

LINE	ITEM/DESCRIPTION	REV	U/M	DATE	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	Period of Performance: 11/26/08 To 09/15/09								
	Change Order 3; PR 87325, lmg 090209								
	Do not exceed labor ceiling of \$27,645 without prior approval from GDIT Contracts								
	Total funding: \$29,856								
	Remarks: Increase LI# 1 by \$5,869 to \$27,645								
	Increase LI# 2 by \$469 to \$2,211								
	Total PO increases by \$6,338 to \$29,856								
	LI #'s 3 & 4 remain the same at \$0.								
	POP remains the same.								
	Change Order 2; PR 81498, lmg 060809								
	Do not exceed labor ceiling of \$21,776 without prior approval from GDIT Contracts								
	Total funding: \$23,518								
	Remarks: Increase LI# 1 by \$11,736 to \$21,776								
	Increase LI# 2 by \$939 to \$1,724								
	Total PO increases by \$12,675 to \$23,518								
	LI #'s 3 & 4 remain the same at \$0.								
	POP remains the same.								
	Change Order 1; PR 76229, lmg 031809								
	Do not exceed labor ceiling of \$10,040 without prior approval from GDIT Contracts								
	Total funding: \$10,843								
	Remarks: Increase LI# 1 by \$3,940 to \$10,040								
	Increase LI# 2 by \$315 to \$803								
	Total PO increases by \$4,255 to \$10,843								
	LI #'s 3 & 4 remain the same at \$0.								
	POP remains the same.								

Do not exceed labor ceiling of \$6,588.00 without prior approval from GDIT Contracts
 Total funding: \$6,588.00
 Period of Performance: 11/26/08 - 9/15/09

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LINE	ITEM/DESCRIPTION	REV	U/M	DATE	DUE DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
1	Subcontractor Labor			41-08-2-00-000	09/15/09	09/15/09	6,100.0000	1.0000	\$6,100.00
	Prime Contract #: N00178-04-D-4012								
	AOP: 41-08-2-00-000								
	Priority: DO-S10								
	102111.1.001.434.OMN.700.001								
	TO: *****								
	FROM: *****								

The goods or services on this PO will be delivered to a government customer under the terms of the prime contract listed herein, and are therefore exempt from sales tax. Metalurgical Test Reports and Certificates of Conformance are required. Vendors are required to supply Metalurgical Test Reports and Certificates of Compliance for material supplied under this purchase order. Failure to do so may cause refusal at delivery point.

1	Subcontractor Labor			41-08-2-00-000	09/15/09	09/15/09	27,645.0000	1.0000	\$27,645.00
	Prime Contract #: N00178-04-D-4012								
	AOP: 41-08-2-00-000								
	Priority: DO-S10								
	102111.1.001.434.OMN.700.001								
	Line Net Change:								\$21,545.00

2	Subcontractor Fee			43-77-2-00-000	09/15/09	09/15/09	488.0000	1.0000	\$488.00
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LINE	ITEM/DESCRIPTION	REV	U/M	DATE	DESIRED DATE	QUANTITY	NET UNIT COST	EXTENDED COST
	Prime Contract #: N00178-04-D-4012							
	AOP: 43-77-2-00-000 1.12.2850.060							
	Priority: DO-S10							
	102111.1.001.434.OMN.700.001							

***** TO: *****

2	FE		EA	09/15/09	09/15/09	2,211.0000	1.0000	\$2,211.00
	Subcontractor Fee							
	43-77-2-00-000							
	Prime Contract #: N00178-04-D-4012							
	AOP: 43-77-2-00-000 1.12.2850.060							
	Priority: DO-S10							
	102111.1.001.434.OMN.700.001							

Line Net Change: \$1,723.00

PO Total Amt: \$29,856.00

PO Net Change: \$23,268.00

Bill To:
General Dynamics Information Technology
Accounts Payable
3211 Jermantown Road
email: APINVOICES@GDDIT.COM
Fairfax, VA 22030

Quentin M. Schmitt
Authorized Signature(s)