FOR COMMERCIAL ITEMS

11. REQUISITION NUMBER
HQ0034-07-P-1010

12. DISCOUNT TERMS
Net 30 days

13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
RFQ

15. DELIVER TO
WHS/TMD/DOD
TAMMY PARLETTE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

16. ADMINISTERED BY
WHS ACQUISITION & PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

17a. CONTRACTOR/OFFEROR
OPERATIONAL RESEARCH CONSULTANTS, INC
RONALD HOWELL
1736 SOUTH PARK COURT, SUITE 201
CHESAPEAKE VA 23320

18a. PAYMENT WILL BE MADE BY
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182254
COLUMBUS OH 43218-2264

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$16,437.32

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3, 52.212-6 ARE ATTACHED.
ADDENDA ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-6 IS ATTACHED.
ADDENDA ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT. REFERENCE QUOTATION 066099
OFFER DATED 07-Dec-2006. YOUR OFFER ON SOLICITATION BLOCK 5, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED
15-Dec-2006

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212
|-------------|-----------------------------------|--------------|----------|----------------|------------|

**SEE SCHEDULE**

32a. QUANTITY IN COLUMN 21 HAS BEEN
- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS
ADDITIONAL INFORMATION

POINT OF CONTACT (POC)

Ms. Tammy Parlette
1155 Defense Pentagon, Room 3B960
Washington, DC 20301-1155

Voice: 703-614-7744
Email: tammy.parlette@whs.mil

INVOICING INSTRUCTIONS (WHS, A&PO Aug 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)",
Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to
electronically process vendor request for payment. The web based system is located at https://wawf.eb.mil, which
provides the technology for government contractors and authorized Department of Defense (DOD) personnel to
generate, capture and process receipt and payment-related documentation in a paperless environment. The
contractor is required to utilize this system when submitting invoices and receiving reports under this contract.
Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor
Registration at http://www.ccr.gov/ and (ii) register to use WAWF-RA at https://wawf.eb.mil
within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The
designated CCR EB point of contact is responsible for activating the company’s CAGE code on WAWF by calling
1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow
the instructions for a group administrator. Step by step instructions to register are available at http://wawf.eb.mil.

The contractor is directed to select either “Invoice as 2-in-1” for services only or “Invoice and Receiving Report
(Combo)” for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for
submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the “Misc Info” tab. Fill in all applicable
information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does
not populate correctly, enter the following information:

“Issue by DoDAAC” field enter  HQ0034

“Admin DoDAAC” field enter  HQ0034

“Payment DoDAAC” field enter  HQ0338

“Ship to Code/EXT” field enter  HQ0187 ext ESDD

“Inspect By DoDAAC/EXT” fields  “Leave blank”.

“LPO DoDAAC/EXT” fields - “Leave blank” ALWAYS leave blank.
Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- **Item Number**: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).

- **ACRN**: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

  Note – **DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ACRN**.

- **Unit Price**
- **Unit of Measure**

Shipment numbers must be formatted as follows:

For Services, enter ‘SER’ followed by the last 4 digits of the invoice number.

For Construction, enter ‘CON’ followed by the last 4 digits of the invoice number.

For Supplies, enter ‘SUP’ followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on “Send More Email Notification” on the page that appears. Add the following email address kimberly.callard@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

**WHS A&PO POC:**

Kimberly Callard
Phone: (703) 696-3858
kimberly.callard@whs.mil
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0006</td>
<td>nCipher Gold Support for nCipher nForce FFP</td>
<td>4</td>
<td>Each</td>
<td>$4,109.33</td>
<td>$16,437.32</td>
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<tr>
<td></td>
<td>nCipher Gold Support for nCipher nForce SC4432C</td>
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<td></td>
<td>PURCHASE REQUEST NUMBER: HQ018763250002</td>
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**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
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<tr>
<td>0006</td>
<td>Destination</td>
<td>Government</td>
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**DELIVERY INFORMATION**

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<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
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<tr>
<td>0006</td>
<td>POP 13-DEC-2006 TO 12-DEC-2007</td>
<td>N/A</td>
<td>WHS/ITMD/ESDD TAMMY PARLETTE 1155 DEFENSE PENTAGON RM 3B960 WASHINGTON DC 20301-1155 703-614-7744</td>
<td>HQ0187</td>
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**ACCOUNTING AND APPROPRIATION DATA**

AA: 9770100.2020 6401 2605 S49447 DHAC78045
AMOUNT: $16,437.32
CIN HQ0187632500020001: $16,437.32
CLAUSES INCORPORATED BY REFERENCE

<table>
<thead>
<tr>
<th>Clause Number</th>
<th>Description</th>
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<tbody>
<tr>
<td>52.203-5</td>
<td>Covenant Against Contingent Fees</td>
<td>APR 1984</td>
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<tr>
<td>52.203-6</td>
<td>Restrictions On Subcontractor Sales To The Government</td>
<td>SEP 2006</td>
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<tr>
<td>52.203-7</td>
<td>Anti-Kickback Procedures</td>
<td>JUL 1995</td>
</tr>
<tr>
<td>52.211-5</td>
<td>Material Requirements</td>
<td>AUG 2000</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions--Commercial Items</td>
<td>SEP 2005</td>
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<tr>
<td>52.212-5</td>
<td>Contract Terms and Conditions Required to Implement</td>
<td>NOV 2006</td>
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<td></td>
<td>Statutes or Executive Orders--Commercial Items</td>
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<td>52.223-13</td>
<td>Certification of Toxic Chemical Release Reporting</td>
<td>AUG 2003</td>
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<td>52.225-13</td>
<td>Restrictions on Certain Foreign Purchases</td>
<td>FEB 2006</td>
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<td>52.232-1</td>
<td>Payments</td>
<td>APR 1984</td>
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<td>52.233-2</td>
<td>Service Of Protest</td>
<td>SEP 2006</td>
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<td>Protest After Award (Aug 1996) - Alternate I</td>
<td>JUN 1985</td>
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<td>52.243-1</td>
<td>Changes--Fixed Price</td>
<td>AUG 1987</td>
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<td>52.244-6</td>
<td>Subcontracts for Commercial Items</td>
<td>SEP 2006</td>
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<tr>
<td>252.232-7003</td>
<td>Electronic Submission of Payment Requests</td>
<td>MAY 2006</td>
</tr>
</tbody>
</table>

CLAUSES INCORPORATED BY FULL TEXT

52.202-1 DEFINITIONS (JUL 2004)

(a) When a solicitation provision or contract clause uses a word or term that is defined in the Federal Acquisition Regulation (FAR), the word or term has the same meaning as the definition in FAR 2.101 in effect at the time the solicitation was issued, unless--

1. The solicitation, or amended solicitation, provides a different definition;

2. The contracting parties agree to a different definition;

3. The part, subpart, or section of the FAR where the provision or clause is prescribed provides a different meaning; or

4. The word or term is defined in FAR Part 31, for use in the cost principles and procedures.

(b) The FAR Index is a guide to words and terms the FAR defines and shows where each definition is located. The FAR Index is available via the Internet at http://www.acqnet.gov at the end of the FAR, after the FAR Appendix.

(End of clause)