SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

2. CONTRACT NO. GS-35F-4565G

3. AWARD/EFFECTIVE DATE 22-Aug-2007

4. ORDER NUMBER HC1013-07-P-3334

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

8. NAME

9. ISSUED BY CODE HC1013

DISA/DITC-SCOTT
2300 EAST DRIVE - BLDG 3600
SCOTT AFB IL 62225-5406

TEL:

10. THIS ACQUISITION IS

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS

X UNRESTRICTED

SET ASIDE: % FOR

SMALL BUSINESS

HUBZONE SMALL BUSINESS

NAICS:

SIZE STANDARD:

14. METHOD OF SOLICITATION

RFQ IFB RFP

SEE ITEM 9

15. DELIVER TO CODE HC10261

DISA/DITC-SCOTT
FACILITY CODE

16. ADMINISTERED BY

eree

17a. CONTRACTOR/OFFEROR CODE 003KB

GATEWAY COMPANIES INC
610 GATEWAY DRIVE
PO BOX 2000, MD R-40
NORTH SIOUX CITY SD 57049-2000

TEL. 800-216-2940 *25626

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE N88566

DFAS PE- WAWF-RA ELECTRONIC INVOICES
SUBMIT AT WEB ADDRESS HTTPS://WAWF.ED.MIL
SCOTT AFB IL 62225

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

SEE ADDENDUM

19. ITEM NO. 20. SCHEDULE OF SUPPLIES/ SERVICES

SEE SCHEDULE

21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only) $309,600.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 RFQ 22826

OFFER DATED 06-Aug-2007. 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

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED

30b. NAME AND TITLE OF SIGNER

(TYPE OR PRINT)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

TEL: (b)(6) 13b. RATING

TA: NAICS:

14. METHOD OF SOLICITATION

FACILITY CODE

D

26. TOTAL AWARD AMOUNT (For Govt. Use Only) $309,600.00

30c. DATE SIGNED

22-Aug-2007

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 52.212
19. Item No.  

20. Schedule of Supplies/Services

21. Quantity  

22. Unit  

23. Unit Price  

24. Amount

**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

37. Check number

[ ] complete [ ] partial [ ] final

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

Authorized for local reproduction

Previous edition is not usable

Standard Form 1449 (Rev 4/2002) back

Prescribed by GSA

FAR (48 CFR) 53.212
## ITEM NO 0001

<table>
<thead>
<tr>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
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<tbody>
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<td>200 GATEWAY PCS</td>
<td>70</td>
<td>Each</td>
<td>$1,548.00</td>
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Gateway E4610D Workstation w/ Intel Pentium Core 2 Duo Processor E6420 2.13Ghz, 1066Mhz FSB, 4Mb cache, Intel Q965 Chipset w/DDR2 and Core Duo support; 2 Gb DDR2 Dual Channel 667 Mhz SDRAM; 1600 Gb Serial ATA II/300 7200 RPM hard drive; integrated Ultra ATA100 and Serial ATA II/300; 3.5 inch floppy drive; 16x double-layer multi-format DVD+-/R+-RW/CD-R/RW recorder; 3-year desktop value plus service plan; 6-bay micro BTX mid-tower case; NVIDIA GForce 7650GS graphics card; Gateway 104+ keyboard and 2-button optical mouse; FPD1985 19" Black LCD Performance Flat Panel display w/HDCP and TV Out; IEEE 1394 firewire card

| NET AMT | $108,360.00 |

## ITEM NO 0001AA

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<td>MIPR DIAM74065</td>
<td>70</td>
<td>Each</td>
<td>$1,548.00</td>
<td>$108,360.00</td>
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| NET AMT | $108,360.00 |

ACRN AA
CIN: 0000000000000000000000000000000
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<td>FOB: Destination</td>
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INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
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<td>0001</td>
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<td>N/A</td>
<td>N/A</td>
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DELIVERY INFORMATION
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<td>70</td>
<td>DINFOS/ITO Logistics Division Room</td>
<td>H91261</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>6500 Mapes Road Ftg Meade Md 20755-5620</td>
<td></td>
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<td>0001AB</td>
<td>22-SEP-2007</td>
<td>60</td>
<td>(Same as previous location)</td>
<td>H91261</td>
</tr>
<tr>
<td>0001AC</td>
<td>22-SEP-2007</td>
<td>70</td>
<td>(Same as previous location)</td>
<td>H91261</td>
</tr>
</tbody>
</table>

**Accounting and Appropriation Data**

AA: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74065
AMOUNT: $108,360.00
CIN 000000000000000000000000000000: $108,360.00

AB: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74066
AMOUNT: $92,880.00
CIN 000000000000000000000000000000: $92,880.00

AC: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74067
AMOUNT: $108,360.00
CIN 000000000000000000000000000000: $108,360.00

**Clauses Incorporated by Reference**

252.211-7003 Item Identification and Valuation JUN 2005
252.232-7003 Electronic Submission of Payment Requests MAR 2007

**Clauses Incorporated by Full Text**

52.204-9000 Points of Contact (AUG 2005)

**Contracting Officer**
Name: [Redacted]
Organization/Office Symbol: PL8322
Phone No.: [Redacted]
E-Mail Address: Beverly.Jones@disa.mil

Contract Specialist
Name: [b(6)]
Organization/Office Symbol: PL8322
Phone No.: [b(6)]
E-Mail Address: [b(6)]

Customer/COR/CM Point of Contact
Name: [b(6)]
Organization/Office Symbol: DINFOS/ITO
Phone No.: [b(6)]
E-Mail Address: [b(6)]

Contractor Point of Contact
Contractor Legal Business Name: Gateway Companies, Inc.
DUNS: 005698808
CAGE CODE: OG3K8
Contractor POC: Kelly Johnson
E-Mail Address: kelly.johnson@gateway.com
Phone Number: 800-216-2940 ext. 25626
Fax Number: 605-232-2716

(End of clause)

52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours (Jan 2007)

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor’s failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order.

If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(End of clause)

52.232-9000 WIDE AREA WORKFLOW-RECEIPT AND ACCEPTANCE (WAWF-RA) (MAR 2006)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed.
for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Information Systems Agency (DISA) has implemented the DoD sanctioned Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. For payment problems related to WAWF-RA, the contractor should contact the Acceptor identified.

(b) Definitions:
Accompany: Contracting Officer’s Representative, Task Monitor, or other government acceptance official as identified in the contract/order.

Local Processing Office (LPO): Government office responsible for certifying invoices.

Pay Official: Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

SHIP To/Service Acceptor DoDAAC: Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

LPO DoDAAC: Certifying Office DoDAAC (only required when the Payment Office is DFAS Pensacola and the LPO DoDAAC field is marked as mandatory in WAWF-RA).

DCAA Auditor DoDAAC: Used when DCAA invoice approval is required by the contract/order and the field is marked as mandatory in WAWF-RA. (Click the DCAA Audit Office Locator Link in WAWF-RA and enter zip code of your CAGE code address).

(c) WAWF-RA Contractor Input Information - ** IMPORTANT! **

The contractor shall use the following information in creating electronic payment requests in WAWF-RA:

To create electronic payment requests and receiving reports, go to the following WAWF-RA production website at https://wawf.eb.mil.

Invoice Type in WAWF-RA:
- If billing for Materials Only, select “Combo”
- If billing for Materials and Service, select “Combo”
- If billing for Services Only, select “2-n-1 (Services Only)”
- If billing for Cost Type/Reimbursable Contracts, select “Cost Voucher”

(**Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.**)

Accepter:

**Ship To/Service Acceptor DoDAAC: H91261**
- Name: [Redacted]
- Phone Number: [Redacted]
- E-Mail: [Redacted]

LPO:
- LPO DoDAAC: HC1013
- LPO Inquiry Phone Number: 618-229-9228

Pay Official:
- Pay DoDAAC: N68566

For payment processing questions, contact the respective DFAS office as specified in the contract/order:
- Columbus Center – 1-800-756-4571
- Indianapolis Center – 1-888-332-7366

-7-
E-Mail Notifications: To facilitate payment processing, the contractor shall send an additional e-mail notification to the Acceptor by clicking on the "Send More Email Notifications" link after submitting a document in WAWF.

(d) Points of Contact: Reference clause 52.204-9000, Points of Contact, for Contracting Officer, Contract Specialist, Customer/COR/TM and Contractor Points of Contact information.

(e) Information: Additional DISA WAWF guidance and information for both contractor and government personnel is available at http://www.ditco.disa.mil/bq/WAWF/.

(End of clause)
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 1 PAGES

2. FSC: DISA/DITCO
3. CONTROL SYMBOL NO.: 2300 East Drive
4. DATE PREPARED: Scott AFB, IL 62225-5406
5. MIPR NUMBER: 3 Aug 2007
6. AMEND NO.: DIAM74065

7. TO:
   DEFENSE INFORMATION SCHOOL - BUDGET
   6500 MAPES ROAD
   FT. MEADE, MD 20755-5620
   ATTN: (b)(6)

8. FROM: (Agency, name, telephone number of originator)
   ATT: (b)(6)

ITEMS [ ] ARE [ ] NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING [ ] HAS [ ] HAS NOT BEEN ACCOMPLISHED.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>ESTIMATED UNIT PRICE</th>
<th>ESTIMATED TOTAL PRICE</th>
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<tbody>
<tr>
<td>a</td>
<td></td>
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<tr>
<td>b</td>
<td></td>
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</tr>
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</table>

This MIPR is to provide funding to purchase 70 Gateway Workstations to support the training expansion for three additional classrooms.

Basic: $111,415.50
Total: $111,415.50

REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007. These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office. Acceptor must be the performer.

Forward formal acceptance to address shown in block 8.

Technical POC: (b)(6) COMM: (b)(6)
Financial POC: (b)(6) COMM: (b)(6) FAX: 301-677-5685

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIP-PING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL $111,415.50

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)
13. MAIL INVOICES TO (Payment will be made by)
   DFAS-IN/VENDOR PAY
   8899 EAST 56TH STREET
   INDIANAPOLIS, IN 46249-1500
   PAY OFFICE DODAD HQ0347

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

<table>
<thead>
<tr>
<th>ACN</th>
<th>APPROPRIATION</th>
<th>UNIT (SUBRA)</th>
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<th>ACCO DFAS</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>9770100</td>
<td>4101</td>
<td>2360 3124 VALA97 DIAM74065</td>
<td></td>
<td>012133</td>
<td>$111,415.50</td>
</tr>
</tbody>
</table>

15. AUTHORIZING OFFICER (Type name and title)
   (b)(6) TSgt, Certifying Officer

16. SIGNATURE
   (b)(6)

17. DATE
   3 Aug 2007

DD FORM 448, JUN 72
PREVIOUS EDITION IS OBSOLETE.
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

7. TO:

DISA/DITCO
2300 EAST DRIVE
SCOTT AFB, IL 62225-5406
ATTN: [(b)(6)] [PL8231]

8. FROM:

DEFENSE INFORMATION SCHOOL-BUDGET
6500 MAPES ROAD
FT. MEADE, MD 20755-5620
ATTN: [(b)(6)]
Ph: [(b)(6)]
DSN: 622

9. ITEMS ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>ESTIMATED PRICE</th>
<th>ESTIMATED TOTAL PRICE</th>
</tr>
</thead>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>$94,041.00</td>
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</tbody>
</table>

This MIPR is to provide funding to purchase 60 Gateway Workstations to replace existing outdated workstations as part of the DINFOS lifecycle management program.

Basic: $94,041.00
Total: $94,041.00

REIMBURSABLE FUNDING ONLY. These funds are provided on a Reimbursable Basis and no obligations may be incurred after 30 September 2007. These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office.

Acceptor must be the performer

Forward formal acceptance to address shown in block 8.

Technical POC: [(b)(6)]
Financial POC: [(b)(6)]

DOD TPN: DODH91261

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL

94,041

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor’s plant)

13. MAIL INVOICES TO (Payment will be made by)

DFAS-IN/VENDOR PAY
8899 EAST 56th STREET
INDIANAPOLIS, IN 46249-1500

PAY OFFICE DODAAD HQ0347

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

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FSN: 012133 ORC:2360 OC: 3124 APC: VALA97

15. AUTHORIZING OFFICER (Type name and title)

(b)(6) TSgt, Certifying Officer

16. SIGNATURE

(b)(6)

17. DATE

7 Aug 07

DD Form 448, JUN 72

PREVIOUS EDITION IS OBSOLETE.
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

7. TO:
   DISA/DITCO
   2300 EAST DRIVE
   SCOTT AFB, IL 62225-5406
   ATTN: (b)(6) (PL8231)

8. FROM:
   DEFENSE INFORMATION SCHOOL-BUDGET
   6500 MAPES ROAD
   FT. MEADE, MD 20755-5620
   ATTN: (b)(6)
   Ph. (b)(6)
   DSN: 622

9. ITEMS ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED.

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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>a</td>
<td>This MIPR is to provide funding to purchase 70 Gateway Works to replace outdated instructor workstation as part of the DINFOS lifecycle management program</td>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Basic: $109,714.50</td>
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<td>Total: $109,714.50</td>
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REIMBURSABLE FUNDING ONLY. These funds are provided on a Reimbursable Basis and no obligations may be incurred after 30 September 2007. These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office. Acceptor must be the performer.

Forward formal acceptance to address shown in block 8.

Technical POC: (b)(6)
Financial POC:

DOD TPN: DODH91261

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL: $109,714.50

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor’s plant)

13. MAIL INVOICES TO (Payment will be made by)
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    8899 EAST 56TH STREET
    INDIANAPOLIS, IN 46249-1500
    PAY OFFICE DODDAD HQ0347

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

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<td>9770100</td>
<td>4101</td>
<td>2360 3124 VALA97 DIAM74067</td>
<td></td>
<td>012133</td>
<td>$109,714.50</td>
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<td>FSN: 012133 ORC:2360 OC: 3124 APC: VALA97</td>
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<td></td>
</tr>
</tbody>
</table>

15. AUTHORIZING OFFICER (Type name and title)
   TSGT, Certifying Officer

16. SIGNATURE
   (b)(6)

17. DATE
   7 Aug 07

DD Form 448, JUN 72 PREVIOUS EDITION IS OBSOLETE.
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

7. TO:
DISA/DITCO
2300 EAST DRIVE
SCOTT AFB, IL 62225-5406
ATTN (b)(6) PL8231

8. FROM:
DEFENSE INFORMATION SCHOOL-BUDGET
6500 MAPES ROAD
FT. MEADE MD 20755-5620
ATTN (b)(6) PH: (b)(6)

9. ITEMS ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>ESTIMATED PRICE</th>
<th>ESTIMATED TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-7734.25</td>
</tr>
</tbody>
</table>

This MIPR is to provide funding to purchase CISCO equipment for lifecycle replacement of aged and obsolete equipment.

Basic: 121105.41
A1: -7734.25

Total: 113371.16

REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.

These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office.

Acceptor must be the performer.

Forward formal acceptance to address shown in block 8.

Technical POC: (b)(6)
Financial POC: (b)(6)
email: (b)(6)

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL

12. TRANSPORTATION ALLOTMENT (Used If FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)
DFAS-IN/VENDOR PAY
8899 EAST 56TH STREET
INDIANAPOLIS, IN 46249-1500
PAY OFFICE DODARD HQ0347

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

<table>
<thead>
<tr>
<th>ACCT</th>
<th>APPROPRIATION</th>
<th>LIMIT SUBHEAD</th>
<th>SUPPLEMENTAL ACCOUNTING CLASSIFICATION</th>
<th>ACCIDATA DODARM</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>9770100</td>
<td>4101</td>
<td>2360 3124 VALA97 DIAM74068</td>
<td>FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97</td>
<td>012133</td>
<td>-7,734.25</td>
</tr>
</tbody>
</table>

15. CERTIFYING OFFICER (Last name and title)

16. SIGNATURE

17. DATE

DD Form 448, JUN 72
PREVIOUS EDITION IS OBSOLETE.
This MIPR is to provide funding to purchase CICS0 equipment for lifecycle replacement of aged and obsolete equipment.

Basic: 91,717.95
A1: -9633.15

Total: 82084.80

REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.

These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office.

Acceptor must be the performer.

Forward formal acceptance to address shown in block 8.

Technical POC: (b)(6)
Financial POC: (b)(6)
email: (b)(6)

---

13. Mail invoices TO (Payment will be made by):
DFAS-IN/Vendor Pay
8899 East 56th Street
Indianapolis, IN 46249-1500

Pay Office DODAAD: HQ0347

14. Funds for procurement are properly chargeable to the allotments set forth below, the available balances of which are sufficient to cover the estimated total price.

<table>
<thead>
<tr>
<th>ACRN</th>
<th>Appropriation</th>
<th>Limit/ơn/Đ/đ</th>
<th>Supplemental Accounting Classification</th>
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<tr>
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</tr>
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</table>

FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97

---

17. Date: 31 Aug 07
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC 3. CONTROL SYMBOL NO. 4. DATE PREPARED 5. MIIR NUMBER 6. AMEND NO.

Aug 31, 2007 DIAM74082

7. TO:

DISA/DITCO
2300 EAST DRIVE
SCOTT.AFB IL 62226-5406
ATTN: (b)(6) (FL-8231)

8. FROM: (Agency, name, telephone number of originator)

DEFENSE INFORMATION SCHOOL-BUDGET
6500 MAPES ROAD
FT. MEADE MD 20755-6530
ATTN: (b)(6)
PH: (b)(6)

9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT SYSTEM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED.

<table>
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<tr>
<th>ITEM</th>
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<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
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<td>-14190.51</td>
</tr>
</tbody>
</table>

This MIPR is to provide funding to purchase CISCO equipment for lifecycle replacement of aged and obsolete equipment.

Basic: 128,441.35
al: 14,190.51
Total: 114250.84

REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.

These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office. Acceptor must be the performer.

Forward formal acceptance to address shown in block 8.

Technical POC: (b)(6)
Financial POC: (b)(6)
e-mail: (b)(6)

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)

DFAS-IN/VENDOR PAY
8899 EAST 56TH STREET
INDIANAPOLIS, IN 46249-1500
PAY OFFICE DODAA D HQ0347

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

<table>
<thead>
<tr>
<th>ACRN</th>
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<th>UNI/C</th>
<th>SUBHEAD</th>
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<tbody>
<tr>
<td>9770100</td>
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<td>2360</td>
<td>3124 VALA97 DIAM74082</td>
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<td>FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97</td>
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<td></td>
</tr>
</tbody>
</table>

15. AUTHORIZING OFFICER (Type name and title)

(b)(6) TSGT

16. SIGNATURE

(b)(6)

17. DATE

31 Aug 07

DD Form 448, JUN 72

PREVIOUS EDITION IS OBSOLETE.