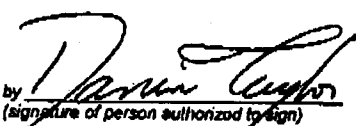



AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A7		PAGE of PAGES 1 18		
2. CONTRACT (PROC. INST. IDENT.) NO. F30602-03-C-0004		3. EFFECTIVE DATE 15 NOV 2002		4. REQUISITION / PURCHASE REQUEST / PROJECT NO See Section G				
5. ISSUED BY AFRL/IFKF USAF, AFMC AIR FORCE RESEARCH LABORATORY 28 ELECTRONIC PARKWAY ROME NY 13441-4514 KATHLEEN A. WOODARD 315, 330-7529 Kathleen.Woodard@rl.af.mil		CODE FA8750		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S4404A DCMA SAN ANTONIO 815 EAST HOUSTON ST P O BOX 1040 SAN ANTONIO TX 78294-1040 SCD: C PAS: (NONE)				
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) 21ST CENTURY TECHNOLOGIES INC 11675 JOLLYVILLE ROAD, SUITE 300 AUSTIN TX 78759				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)				
				9. DISCOUNT FOR PROMPT PAYMENT N				
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN		ITEM See Block 12		
CAGE CODE 03BQ2		FACILITY CODE						
11. SHIP TO / MARK FOR See Section F		CODE		12. PAYMENT WILL BE MADE BY CODE HQ0339 DFAS-COWEST ENTITLEMENT OPER P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA See Section G				
15A. ITEM NO See Section B		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
15G. TOTAL AMOUNT OF CONTRACT						\$1,410,046.00		
16. Table of Contents								
	SEC	DESCRIPTION	PAGE(S)		SEC	DESCRIPTION	PAGE(S)	
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
✓	A	SOLICITATION/CONTRACT FORM	1	✓	I	CONTRACT CLAUSES	14	
✓	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2			PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS		
✓	C	DESCRIPTION/SPECS /WORK STATEMENT	4	✓	J	LIST OF ATTACHMENTS	18	
✓	D	PACKAGING AND MARKING	5			PART IV - REPRESENTATIONS AND INSTRUCTIONS		
✓	E	INSPECTION AND ACCEPTANCE	6		K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS		
✓	F	DELIVERIES OR PERFORMANCE	7		L	INSTRS., CONDS., AND NOTICES TO		
✓	G	CONTRACT ADMINISTRATION DATA	10		M	EVALUATION FACTORS FOR AWARD		
✓	H	SPECIAL CONTRACT REQUIREMENTS	12					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE								
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number , including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) DARRIN TAYLOR, Vice President				20A. NAME OF CONTRACTING OFFICER GARY MANCUSO				
19B. Name of Contractor		19C. Date Signed		20B. United States of America		20C. Date Signed		
by  (signature of person authorized to sign)		11/12/2002		by  (signature of Contracting Officer)		15 NOV 2002		