

AO: P180/00 FY02 PE: 0603760E

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING N	PAGE of PAGES 1 28	
2. CONTRACT (PROC. INST. IDENT.) NO. N66001-03-C-8010		3. EFFECTIVE DATE See Block 20C	4. REQUISITION / PURCHASE REQUEST / PROJECT NO. 2253-41AD1 / 1000001626		
5. ISSUED BY Code 2211 SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL ST., BLDG A33, RM 1602W SAN DIEGO CA 92152-5002 CODE 2211 David W. Jenkins 619-553-6588 david.w.jenkins@navy.mil		CODE N66001	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S0507A DCMA SAN FRANCISCO 1265 BORREGAS AVE SUNNYVALE CA 94089 SCD: C PAS: (NONE)		
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) Palo Alto Research Center, Inc. 3333 Coyote Hill Road Palo Alto, CA 94303 DUNS: 114754042			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		
CAGE CODE 1YQ84 FACILITY CODE			ITEM See section G		
11. SHIP TO / MARK FOR See Section F		CODE	12. PAYMENT WILL BE MADE BY CODE HO0339 DFAS-CO/WEST 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 Clause G-6		
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
15G. TOTAL AMOUNT OF CONTRACT \$2,595,582					

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return 1 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"/> <b>Award</b> (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.
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19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Chief Financial Officer, Scott Elrod		20A. NAME OF CONTRACTING OFFICER CHARMAINE JOWORSKI	
19B. Name of Contractor - PARC	19C. Date Signed 10/29/02	20B. United States of America	20C. Date Signed 10/30/02
by <u>Scott Elrod, CFO</u> (signature of person authorized to sign)		by <u>Charmaine Joworski</u> (signature of Contracting Officer)	