

AO: P180/00 FY02 PE: 0603760E

AWARD / CONTRACT		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			
CAGE CODE 1YQ84				FACILITY CODE		10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN	
11. SHIP TO / MARK FOR See Section F				12. PAYMENT WILL BE MADE BY 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	
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	18		
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	28		
D	PACKAGING AND MARKING	8	PART IV - REPRESENTATIONS AND INSTRUCTIONS				
E	INSPECTION AND ACCEPTANCE	9	K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS			
F	DELIVERIES OR PERFORMANCE	10	L	INSTRS., CONDS., AND NOTICES TO			
G	CONTRACT ADMINISTRATION DATA	11	M	EVALUATION FACTORS FOR AWARD			
H	SPECIAL CONTRACT REQUIREMENTS	13					
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 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"/> 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) 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 Scott Elrod, CFO (signature of person authorized to sign)				by Charmaine Joworski (signature of Contracting Officer)			