AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DFARS (5 CFR 350)

2. CONTRACT PROVISION (Provision is blank; NO)

3. EFFECTIVE DATE: 20 Sep 2002

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY: NAVAL AIR WARFARE CENTER TRAINING

6. ADMINISTERED BY: 

7. NAME AND ADDRESS OF CONTRACTOR: SYNETEK TECHNOLOGIES, INC.

8. CODE: 091398

9. DOD MANASSAS

10. CODE: 120044

11. NAME AND ADDRESS OF MANUFACTURER: SYNETEK TECHNOLOGIES, INC.

12. CODE: N68939

13. CODE: 7035250833

14. TOTAL AMOUNT OF CONTRACT: $5,057,451.00

15. TOTAL AMOUNT OF CONTRACT:

16. TABLE OF CONTENTS

17. 1. SOLICITATION/CONTRACT FORM

18. 2. SUPPLIES OR SERVICES AND PRICES/COSTS

19. 3. DESCRIPTION/SPC. STATEMENT

20. 4. PACKAGING AND MARKING

21. 5. INSPECTION AND ACCIDENTS

22. 6. DELIVERIES AND PERFORMANCE

23. 7. CONTRACT ADMINISTRATION

24. 8. SPECIAL CONTRACT REQUIREMENTS

25. 9. PAYMENT WILL BE MADE BY

26. 10. AUTHORITY FOR USING OTHER THAN PULL AND OVEN

27. 11. AUTHORITY FOR USING OTHER THAN PULL AND OVEN

28. 12. AUTHORITY FOR USING OTHER THAN PULL AND OVEN

29. 13. AUTHORITY FOR USING OTHER THAN PULL AND OVEN

30. 14. ACCOUNTING AND APPROPRIATION DATA

31. 15. TOTAL AMOUNT OF CONTRACT: $5,057,451.00

32. 16. TABLE OF CONTENTS

33. 17. CONTRACT CLAUSES

34. 18. LIST OF ATTACHMENTS

35. 19. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

36. 20. EVALUATION FACTORS FOR AWARD

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

19A. NAME AND TITLE OF SIGNER: JOSEPH D. STEVENS, VP FOR INTELLIGENCE

20A. NAME AND TITLE OF CONTRACTING OFFICER: STEVE HARVEY, CONTRACTING OFFICER

19B. NAME OF CONTRACTOR: SYNETEK TECHNOLOGIES, INC.

20B. UNITED STATES OF AMERICA

19C. DATE SIGNED: 9/19/02

20C. DATE SIGNED: 9/20/02

PREVIOUS EDITION UNUSEABLE

STANDARD FORM 21 (Rev. 4-81)