
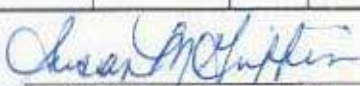


ORDER FOR SUPPLIES OR SERVICES				Form Approved OMB No. 0704-0187 Expires June 30, 1997		PAGE 1 OF 2	
(Contractor must submit four copies of invoice.)							
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.							
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.							
1. CONTRACT/PURCH ORDER NO. H92222-04-D-0006		2. DELIVERY ORDER NO. 0001		3. DATE OF ORDER 16-FEB-2004		4. REQUISITION/PURCH REQUEST NO. ISP50040420100	
5. PRIORITY DO-C9		6. ISSUED BY HQ US Special Operations Command ATTN: SOAL-KB (Holland) 7701 Tampa Point Blvd Macdill AFB, FL 33621		7. ADMINISTERED BY (if other than 6) DCMA San Francisco Lathrop Office 700 E. Roth Rd French Camp, CA 95231		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR eTrepid Technologies, LLC 755 Trademark Dr Reno, NV 89521		CODE 3C5X0		FACILITY CODE TEL: FAX:		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE	
11. MARK IF BUSINESS IS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED		12. DISCOUNT TERMS		13. MAIL INVOICES TO See Section G			
14. SHIP TO UQ USSOCOM/SOAL-SP (Mohr) 7701 Tampa Point Blvd MacDill AFB, FL 33621		CODE H92222		15. PAYMENT WILL BE MADE BY DFAS-Columbus - West Entitlement Operations PO Box 182381 Columbus, OH 43218		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
ATTENTION: SOAL-SP (Brad Mohr)							
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
ETREPID TECHNOLOGIES, LLC <small>NAME OF CONTRACTOR</small>		 <small>SIGNATURE</small>		WARREN TREPP, CEO <small>TYPED NAME AND TITLE</small>		040216 <small>(DATE SIGNED (YYMMDD))</small>	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ACRN AA: 974/60300 56SF SD4 52SP 54X000 SP10 525700 F25700 \$325,125.00							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
SEE CONTINUATION SHEET							
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY SUSAN M GRIFFIN  <small>CONTRACTING/ORDERING OFFICER</small>		25. TOTAL \$325,125.00		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.C. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

Continuation Sheet

1. **CONTRACT LINE ITEMS:**

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	Falconview (PFPS) Maps - Compression FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$25,000.00	\$25,000.00
0001AB	Falconview (PFPS) Maps - Plug-in Decoder FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$40.00	\$40.00
0001AC	Still Image Compression FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$25,000.00	\$25,000.00
0001AD	Still Image Decoder FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$10.00	\$10.00
0001AE	Video Imagery w/ Audio - Compression FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$50,000.00	\$50,000.00
0001AF	Video Imagery w/ Audio - Decoder FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$25.00	\$25.00
0001AN	Generic Data Compression FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$125,000.00	\$125,000.00

0001AP	Generic Data Decompressor FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$50.00	\$50.00
0001AQ	Detection of Human and Non-Human Objects FFP 1 Each = 1 CPU that this software is installed on. FOB: Destination	1	Each	\$100,000.00	\$100,000.00

2. GOVERNMENT FURNISHED PROPERTY.

a) The Government will furnish one laptop computer to:

eTrepid Technologies
755 Trademark Dr
Reno NV 89521.

b) Upon receipt of the Government-furnished laptop, the Contractor shall load the software ordered on the task order and return the laptop to:

HQ USSOCOM
ATTN: SOAL-SP (Brad Mohr)
7701 Tampa Point Blvd
MacDill AFB, FL 33621.

3. DELIVERY TIMEFRAME. The contract shall have 14 days from the receipt of the Government-furnished laptop to load the software and return the laptop to the Government. If the 14th day falls on a weekend or federal holiday, the due date shall automatically extend to the next business day.

//nothing follows//