

ORDER FOR SUPPLIES OR SERVICES						Page	of	Page(s)	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>						1	2		
1. DATE OF ORDER 5/26/04		2. CONTRACT NO. (If any) NNL04AA05B		6. SHIP TO:					
3. ORDER NO. NNL04AC12T		4. REQUISITION/REFERENCE NO. Sec Block 9		a. Name Of Consignee NASA LANGLEY RESEARCH CENTER					
5. ISSUING OFFICE (Address correspondence to) Office of Procurement				b. Street Address					
7. TO:				c. City HAMPTON		d. State VA	e. Zip Code 23681-0001		
a. Name Of Contractor Mainthia Technologies, Inc.				f. Ship Via					
b. Company Name				8. TYPE OF ORDER					
c. Street Address 7055 Engle Road Suite 202				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing			
d. City Cleveland		e. State OH	f. Zip Code 44130	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
9. ACCOUNTING AND APPROPRIATION DATA PRs: See Accounting & Appropriation - Page 2 Obligate: \$80,000 (Complete)				10. REQUISITIONING OFFICE					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))									
<input type="checkbox"/> a. Small		<input type="checkbox"/> b. Other Than Small		<input checked="" type="checkbox"/> c. Disadvantaged		<input type="checkbox"/> d. Women-Owned			
12. F.O.B. POINT Destination			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS			
13. PLACE OF			N/A	4/20/08		N/A			
a. Inspection NASA LaRC	b. Acceptance NASA LaRC								
<b>17. SCHEDULE (See reverse for Rejections)</b>									
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1.	Contract NNL04AA05B CLIN 1 Cost Plus Fixed Fee Task Order in accordance with Section B.1. The Government will issue subtasks under this Task Order. The Contractor is authorized to proceed with the work of the subtasks upon receipt of an executed incremental funding modification which cites the subtask number and obligates the associated funds NTE \$7,462,500  <b>Subtasks Authorized:</b> 1001 1002 1003 0004 1015 1016  <i>NOTE: Of the \$80,000 funding, [REDACTED] is allocated for funding Cost and [REDACTED] is allocated for funding Fee.</i>			1	Lot	\$80,000	\$80,000		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOT.	
								(Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:							
		a. Name NASA Langley Research Center, Financial Management Office							
		b. Street Address (or P. O. Box) Mail Stop 175						\$80,000	17(i)
		c. City Hampton		d. State VA	e. Zip Code 23681-2199			GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) <b>MOZETTA A. EDWARDS</b> TITLE: CONTRACTING/ORDERING OFFICER					

## ACCOUNTING &amp; APPROPRIATION DATA

Subtask No.	PR	Obligated (Complete)
1001	4200066600	\$ 10,000.00
1002	4200066622	\$ 20,000.00
1003	4200066624	\$ 20,000.00
1004	4200066626	\$ 20,000.00
1015	4200066628	\$ 5,000.00
1016	4200066692	\$ 5,000.00
<b>TOTAL</b>		<b>\$ 80,000.00</b>

<b>ORDER FOR SUPPLIES OR SERVICES</b>						Page	of	Page(s)
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>						1	2	
1. DATE OF ORDER 7/13/04	2. CONTRACT NO. (If any) NNL04AA05B	6. SHIP TO:						
3. ORDER NO. NNL04AC13T	4. REQUISITION/REFERENCE NO. See Block 9	a. Name Of Consignee <b>NASA LANGLEY RESEARCH CENTER</b>						
5. ISSUING OFFICE (Address correspondence to) Office of Procurement		b. Street Address						
7. TO:		c. City <b>HAMPTON</b>		d. State <b>VA</b>		e. Zip Code <b>23681-0001</b>		
a. Name Of Contractor <b>Mainthia Technologies, Inc.</b>		f. Ship Via						
b. Company Name		8. TYPE OF ORDER						
c. Street Address 7055 Engle Road Suite 202		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			<input checked="" type="checkbox"/> b. DELIVERY – Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. City <b>Cleveland</b>	e. State <b>OH</b>	f. Zip Code <b>44130</b>		10. REQUISITIONING OFFICE				
9. ACCOUNTING AND APPROPRIATION DATA 4200072810; \$6283 Complete		11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. Small		<input type="checkbox"/> b. Other Than Small		<input checked="" type="checkbox"/> c. Disadvantaged		<input type="checkbox"/> d. Women-Owned		
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.  N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  4/20/08		16. DISCOUNT TERMS  N/A		
13. PLACE OF		a. Inspection <b>NASA LaRC</b>		b. Acceptance <b>NASA LaRC</b>		17. SCHEDULE (See reverse for Rejections)		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
1.	Contract NNL04AA05B CLIN 2 Firm Fixed Price Task Order in accordance with Section B.1. The Government will issue subtasks under this Task Order. The Contractor is authorized to proceed with the work of the subtasks upon receipt of an executed incremental funding modification which cites the subtask number and obligates the associated funds NTE \$2,487,500  <b>Subtasks Authorized:</b> 2001	1	Lot	\$6283	\$6283			
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)		
21. MAIL INVOICE TO:								
a. Name <b>NASA Langley Research Center, Financial Management Office</b>		b. Street Address (or P. O. Box) <b>Mail Stop 175</b>		c. City <b>Hampton</b>		d. State <b>VA</b>		
e. Zip Code <b>23681-2199</b>		22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) <b>Lisa M. Harvey</b>		17(i) GRAND TOTAL		
SEE BILLING INSTRUCTIONS ON REVERSE		TITLE: CONTRACTING/ORDERING OFFICER		\$6283				

**ACCOUNTING & APPROPRIATION DATA**

<b>Subtask No.</b>	<b>PR</b>	<b>Obligated (Complete)</b>
1001	4200066600	\$ 10,000.00
1002	4200066622	\$ 20,000.00
1003	4200066624	\$ 20,000.00
1004	4200066626	\$ 20,000.00
1015	4200066628	\$ 5,000.00
1016	4200066692	\$ 5,000.00
<b>TOTAL</b>		<b>\$ 80,000.00</b>