

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A7</b>	PAGE of PAGES 1   59
2. CONTRACT (PROC. INST. IDENT.) NO. <b>FA8771-04-D-0008</b>		3. EFFECTIVE DATE <b>10 SEP 2004</b>		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. <b>See Section G</b>	
5. ISSUED BY <b>HQ SSG/AQ</b> <b>DEPARTMENT OF THE AIR FORCE</b> <b>HQ SSG/AQ</b> <b>490 EAST MOORE DR., SUITE 270</b> <b>MAFB - GUNTER ANNEX AL 36114-3000</b> <b>FRANCINE N. NIX 334-416-1779</b> <b>Francine.Nix@Gunter.AF.Mil</b>		CODE <b>FA8771</b>	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE <b>S2404A</b> <b>DCMA VIRGINIA</b> <b>10500 BATTLEVIEW PARKWAY</b> <b>SUITE 200</b> <b>MANASSAS VA 20109-2342</b> <b>DCMA.VIRGINIA@DCMA.MIL</b>  <b>SCD: C PAS: (NONE)</b>		
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) <b>LOCKHEED MARTIN CORPORATION</b> <b>9500 GOODWIN DR.</b> <b>MANASSAS VA 20110-4147</b> <b>(703) 367-2829</b>				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)	
				9. DISCOUNT FOR PROMPT PAYMENT <b>N</b>	
CAGE CODE <b>52088</b>				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO ITEM See Block <b>12</b>	
11. SHIP TO / MARK FOR <b>See Section F</b>		FACILITY CODE		THE ADDRESS SHOWN IN	
				12. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b> <b>DFAS COLUMBUS CENTER</b> <b>DFAS-CO/SOUTH ENTITLEMENT OPS</b> <b>P.O. BOX 182264</b> <b>COLUMBUS OH 43218-2264</b>  <b>EFT: T</b>	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA	
15A. ITEM NO <b>See Section B</b>	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
				15G. TOTAL AMOUNT OF CONTRACT <b>\$9,000,000,000.00</b>	

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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 <b>FA8771-04-R-0008</b> 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) <b>Kenneth A. Pino</b> <b>Staff Contracts Negotiator</b>		20A. NAME OF CONTRACTING OFFICER <b>CYNTHIA C. CREWS</b>	
19B. Name of Contractor	19C. Date Signed	20B. United States of America	20C. Date Signed
by  (signature of person authorized to sign)	<b>10 Sep 2004</b>	by  (signature of Contracting Officer)	<b>10 Sept 2004</b>