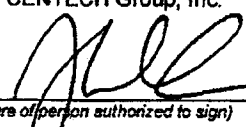



AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING DO-A7	PAGE of PAGES 1 58	
2. CONTRACT (PROC. INST. IDENT.) NO. FA8771-04-D-0002		3. EFFECTIVE DATE 10 SEP 2004	4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G		
5. ISSUED BY HQ SSG/AQ DEPARTMENT OF THE AIR FORCE HQ SSG/AQ 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 FRANCINE N. NIX 334-416-1779 Francine.Nix@Gunter.AF.Mil		CODE FA8771	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S2404A DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL SCD: C PAS: (NONE)		
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) THE CENTECH GROUP, INC. 4600 NORTH FAIRFAX DRIVE, 4TH FLOOR ARLINGTON VA 22203-1553 (703) 812-5375		8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)		9. DISCOUNT FOR PROMPT PAYMENT N	
CAGE CODE QJLA1		FACILITY CODE		10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN <input type="checkbox"/>	
11. SHIP TO / MARK FOR See Section F		CODE	12. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264 EFT: T		
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION		14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	
				15F. AMOUNT	
15G. TOTAL AMOUNT OF CONTRACT				\$9,000,000,000.00	
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	37
✓ B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS		
✓ C	DESCRIPTION/SPECS./WORK STATEMENT	19	✓ J	LIST OF ATTACHMENTS	58
✓ D	PACKAGING AND MARKING	20	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
✓ E	INSPECTION AND ACCEPTANCE	21	✓ K	REPRESENTATIONS, CERTIFICATIONS	
✓ F	DELIVERIES OR PERFORMANCE	22		OTHER STATEMENTS OF OFFERORS	
✓ G	CONTRACT ADMINISTRATION DATA	24	✓ L	INSTRS., CONDS., AND NOTICES TO	
✓ H	SPECIAL CONTRACT REQUIREMENTS	27	✓ M	EVALUATION FACTORS FOR AWARD	
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 FA8771-04-R-0006 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) JOHN R. WHEELER Vice President, Contracts		20A. NAME OF CONTRACTING OFFICER CYNTHIA C. CREWS			
19B. Name of Contractor The CENTECH Group, Inc. by  (signature of person authorized to sign)	19C. Date Signed 9-10-04	20B. United States of America by  (signature of Contracting Officer)	20C. Date Signed 10 Sept 2004		