

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-A7		PAGE of PAGES 1 of 59	
2. CONTRACT (PROC. INST. IDENT.) NO. FA8771-04-D-0004		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) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL		CODE S2404A	
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC. 7575 COLSHIRE DRIVE MCLEAN VA 22102-7508 (703) 556-2143				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN		ITEM See Block 12	
CAGE CODE 1V4D7		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264			
11. SHIP TO / MARK FOR See Section F		CODE		CODE		ITEM HQ0338	
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	
	PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES	
✓ A	SOLICITATION/CONTRACT FORM			1	✓ I	CONTRACT CLAUSES	
✓ 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	
✓ D	PACKAGING AND MARKING			20	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
✓ E	INSPECTION AND ACCEPTANCE			21	K	REPRESENTATIONS, CERTIFICATIONS,	
✓ F	DELIVERIES OR PERFORMANCE			22	L	OTHER STATEMENTS OF OFFERS	
✓ G	CONTRACT ADMINISTRATION DATA			24	M	INSTRS., CONDS., AND NOTICES TO	
✓ H	SPECIAL CONTRACT REQUIREMENTS			27	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-0004 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) Ronda M. Link, Director of Contracts				20A. NAME OF CONTRACTING OFFICER CYNTHIA C. CREWS			
19B. Name of Contractor		19C. Date Signed		20B. United States of America		20C. Date Signed	
by Ronda M. Link (signature of person authorized to sign)		9/10/04		by Cynthia C. Crews (signature of Contracting Officer)		10 Sept 2004	