

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|---|----------------|---|---------------------------|---|-------------|
| 1. DATE OF ORDER 09/29/2003 | | 2. CONTRACT NO. (if any) 50PAPT301014 | | 6. SHIP TO: | |
| 3. ORDER NO. 46PAPT303021 | | 4. REQUISITION/REFERENCE NO. | | a. NAME OF CONSIGNEE No Shipping Information | |
| 5. ISSUING OFFICE (Address correspondence to) OFFICE OF PROCUREMENT Office of Procurement US Patent and Trademark Office, 2011 Crystal Drive Suite 810 Arlington VA 22202 | | | | b. STREET ADDRESS | |
| 7. TO: | | c. CITY | | d. STATE | e. ZIP CODE |
| a. NAME OF CONTRACTOR | | f. SHIP VIA | | | |
| b. COMPANY NAME Catapult Technology, Ltd. | | 8. TYPE OF ORDER | | | |
| c. STREET ADDRESS 7201 Wisconsin Avenue, Suite 310 | | <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 Bethesda | e. STATE MD | f. ZIP CODE 20814-4846 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA No Funding Information | | | 10. REQUISITIONING OFFICE | | |

| | | | | |
|--|---------------|------------------------|--|---|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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 10 days % 20 days % 30 days % days % |
| 13. PLACE OF | | | | |
| a. INSPECTION | b. ACCEPTANCE | | | |

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) |
|-------------------------------------|--|---------------------------|-----------------|-------------------|---------------|-----------------------------|
| | SEE LINE ITEM DETAIL | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: (703) 305-8083 | | | | | |
| | a. NAME U.S. Patent and Trademark Office | | | | \$0.00 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) Office of Finance, Box 17 | | | | | |
| c. CITY Washington | d. STATE DC | e. ZIP CODE 20231 | | | | |

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| 22. UNITED STATES OF AMERICA BY: (Signature) <i>Brandon Johnson</i> Sep 29, 2003 | 23. NAME (Typed) Brandon Johnson TITLE: CONTRACTING/ORDERING OFFICER |
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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|-----------------------------|------------------------------|---------------------------|
| DATE OF ORDER 09/29/2003 | CONTRACT NO. 50PAPT301014 | ORDER NO. 46PAPT303021 |
|-----------------------------|------------------------------|---------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p><i>This is a Delivery Order for OHR Operations and Customer Service Support. Work shall be performed in accordance with the contract objectives and requirement specifications of Contract 50PAPT301014.</i></p> <p>This is a fixed price delivery order with performance based adjustments for the quantities specified herein and in the attached spreadsheet for the period of performance of October 01, 2003 through September 30, 2004.</p> <p>CLIN/SLIN DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL \$ PER CLIN</p> <div style="background-color: black; width: 100%; height: 100px; margin: 5px 0;"></div> <p>TOTAL \$1,124,439.22</p> <p>This order is issued on a not-to-exceed basis. The Contractor shall not exceed the ordered quantities or the total funding of \$1,124,439.22 without the written consent of the Contracting Officer.</p> <p>Performance Based adjustments will be applied in accordance with Clause B.9.1 of the basic contract. Invoicing and Invoicing frequency will be in accordance with Section G of the basic contract.</p> <p>All contract terms and conditions are unchanged and are in full force and effect.</p> <p style="text-align: center;"> Start Date End Date 10/01/2003 09/30/2004 </p> <p>The period of performance for this order is October 01, 2003 through September 30, 2004. The Contractor shall not exceed the maximum authorization of \$1,124,439.22 on this order.</p> | 0.00 | | 0.000 | 0.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ \$0.00