

**DELIVERY ORDER** **FINAL**

1. CONTRACT NO. N00178-07-D-5295	2. DELIVERY ORDER NO. GZ01	3. EFFECTIVE DATE 09/29/2008	4. PURCHASE REQUEST NO. N69250-08-NR-55434	Rating Unrated
-------------------------------------	-------------------------------	---------------------------------	---	-------------------

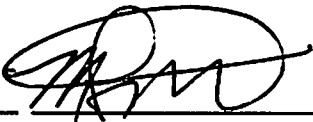
5. ISSUED BY SPAWAR SSC New Orleans 2251 Lakeshore Dr. New Orleans LA 70145 ed.wallace1@navy.mil 504-697-5594	CODE N69250	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A
---	----------------	--	----------------

7. CONTRACTOR Veteran Enterprise Technology Services, LLC 3949 Pender Drive, Suite 105 Fairfax VA 22030	CODE 3EEX9	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME  (hours local time - Block 5 issuing office)
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264
------------------------------	--

13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---	---	---

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Veteran Enterprise Technology Services, LLC		Marc Goldschmitt President <i>CGW/MEN</i>	<i>9/29/2008</i>
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA  
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA  By: Ed V Wallace	09/29/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL \$2,112,528.47
---	--	--	-----------------------------

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

CONTRACT NO. N00178-07-D-5295	DELIVERY ORDER NO. GZ01	PAGE 2 of 2
----------------------------------	----------------------------	----------------

## **GENERAL INFORMATION**

1. The purpose of this amendment is to change all references of MPT&E to read: Navy Total Force.
2. The SOW in the attachments is being replaced with the new SOW with all the MPT&E changed to Navy Total Force.
3. All other contractual issues remain unchanged.
4. All terms and conditions remain the same.