

Date	Revision	Page
08/30/2006		1
Payment Terms	Ship Via	Buyer
Due Now	GROUND	MFGREENBAUM
Phone	Fax	Currency
7195707041X132		EUR

**Purchase Order MCCSNAT005**

MANTECH COMMAND CONTROL SYSTEMS  
1535 VAPOR TRAIL  
COLORADO SPRINGS CO 80916

**Ship To:** MARIE F. GREENBAUM  
MANTECH COMMAND CONTROL SYSTEMS  
1535 VAPOR TRAIL  
COLORADO SPRINGS CO 80916

**Vendor:** 0000035216  
KFM TECHNOLOGY RESOURCES INC.  
354 BRYANT STREET  
BUFFALO NY 14222

**Bill To:** MANTECH COMMAND CONTROL SYSTEMS  
1535 VAPOR TRAIL  
COLORADO SPRINGS CO 80916  
719 570-7041

Fax:

**DPAS Priority Rating:**

Line-Sch	Item/Description	Mfg ID	Qty	UOM	PO Price	Extended Amt	Due Date
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NATO CONTRACT # 2821/AC, DATED 7/20/06

POP: 7/05/06 - 12/31/06 (ACTUAL DATES WILL BE DETERMINED BY NATO HQ)

THIS PURCHASE ORDER IS BEING ISSUED FOR 123 DAYS FOR THE CONSULTING SERVICES OF ROBERT TUSON.

PLEASE SUBMIT INVOICES AND NATO-APPROVED TIMESHEETS BY THE 15TH OF EACH MONTH FOR THE PREVIOUS MONTH WORKED VIA EMAIL TO: MARIE.GREENBAUM@MANTECH.COM OR VIA FAX: 719.570.7689.

1-1	CONSULTING SERVICES OF MR. ROBERT TUSON FOR THE FOLLOWING PROJECT: BUSINESS ANALYSIS OF RECRUITMENT AS PER STATEMENT OF WORK REF 03/2006/ISM.		123.00	DAY	960.00000	118,080.00	12/31/2006
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Total PO Amount 118,080.00

*M. F. Greenbaum*  
8/30/06

Authorized Signature  
*Thomas J. Schmitz* 8/30/06  
Vendor acknowledgment  
*[Signature]*

30 August 2006