

This purchase order was delivered by Ariba Supplier Network. For more information about Ariba and Ariba Supplier Network, visit <http://www.ariba.com>.

CHANGED ORDER

PURCHASE ORDER

PO253165

STATUS

Acknowledged

ORDER STATUS

Confirmed

Order submitted on: Thursday 20 Dec 2007 8:46 PM GMT-05:00
 Received by Ariba Supplier Network on: Thursday 20 Dec 2007 8:46 PM GMT-05:00

SUPPLIER

ManTech Telecommunications & Information Systems Corp
 14119-A Sullyfield Circle
 Chantilly, VA 20151
 United States
 Phone: +1 (703) 814-4200
 Fax: +1 (703) 814-4241
 Email: sandra.cogan@mantech.com

BILL TO

AT&T CORP.
 PO BOX 66960
 ST LOUIS, MO 63166-6960
 United States

SHIP ALL ITEMS TO

AT&T CORP.
 3375 KOAPAKA ST
 HONOLULU, HI 96819-0000
 United States
 Ship To Code: HNLLHIEL
 Email: vyoona@ems.att.com

DELIVER TO

JAMES M BATCHELOR

OTHER INFORMATION

InvoiceNotes:

- AT&T does not accept credit memos or debit memos via the Ariba Supplier Network.

- AT&T does not accept changes to Payment Terms, Remit To address, or Ship to address via the Ariba Supplier Network.

- All Invoice Numbers should be 22 or less characters and only contain A-Z and/or 0-9. Any Invoice Numbers greater than 22 characters or containing special characters (e.g. -, #, space, *, etc.) will be REJECTED by AT&T.

- All Shipping and Special Handling charges should be billed at the Invoice level not at the Line Level.

Please review the AT&T eProcurement Supplier Invoicing document.

Buyer: ANNMARIE F LODESE
 Requisition Type: Core
 AP and PO Inquiry Phone: (407) 858 8500
 Version Number: 4
 Payment Terms: 2% 10 NET 30
 FOB: Destination
 Freight Terms: Prepaid and Add
 Carrier: SHIP MOST ECONOMICAL WAY
 CMS Contract Number: 20020724.15.C
 PO Start Date: Wed May 09 06:00:00 EDT 2007
 PO End Date: Wed Dec 31 05:00:00 EST 2008
 Authorized By: ANNMARIE F LODESE
 FinalDestinationName: JAMES M BATCHELOR
 FinalDestinationAddressLines1: AT&T CORP.
 FinalDestinationAddressLines2: 3375 KOAPAKA ST
 FinalDestinationAddressCity: HONOLULU
 FinalDestinationAddressState: HI
 FinalDestinationAddressZip: 96819-0000
 FinalDestinationAddressCountry: United States
 FinalDestinationAddressCountryCode: US

COMMENTS

- by ANNMARIE F LODESE, on Friday 9 Nov 2007 2:34 PM GMT-05:00
 Except for prices, discounts and descriptions of items to which prices apply, all associated terms and conditions and/or assumptions of Supplier are hereby rejected. PO terms & conditions apply.

LINE ITEMS

Line #	Part ID	Quantity	Unit	Description	Need By	Price	Ext. Price
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1	Not Available	350,000	M4	Engineering services for HITS contract	\$1.00USD	\$350,000.00USD
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INVOICING SUMMARY

Invoiced Amount: \$284,503.52USD
Invoiced Quantity: 284,503.52

STATUS

350,000 Confirmed As Is

OTHER INFORMATION

Tax Exempt Certificate: 10374368

Sub-total:\$350,000.00USD
Total Invoiced:\$284,503.52USD