ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER  09/08/2010

2. CONTRACT NO. (Gravy)  68-072-91299

3. ORDER NO.  HSD01-10-F-0213

4. REQUISITION/REFERENCE NO.  251195

5. ISSUING OFFICE (Address correspondence to)  PRO-PROCUREMENT DIV
     COMMUNICATIONS CENTER (PRO)
     245 MURRAY LANE SW
     BLDG T-5
     WASHINGTON DC 20223

6. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

7. TO:
   a. NAME OF CONTRACTOR  RAPICON SYSTEMS
   b. STREET ADDRESS
     2805 COLOMBIA STREET

8. CITY  LANDOVER
   STATE  MD
   ZIP CODE  20785

9. ACCOUNTING AND APPROPRIATION DATA
   a. INSPECTION
   b. ACCEPTANCE

10. PROCUREMENT OFFICE
    (b)(6), (b)(7)c

11. BUSINESS CLASSIFICATION (Choose appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. WOMEN-OWNED
    d. HUBZone
    e. EMERGING SMALL BUSINESS
    f. DISABLED VETERAN-OWNED

12. F.O.B. POINT
    Destination

13. PLACE OF DELIVERY
    ON OR BEFORE (06/06) 10/15/2010

14. GOVERNMENT B/L NO.

15. DISCOUNT TERMS
    PROMPT NET 30

16. SHIP TO
    a. NAME  COMMUNICATIONS CENTER (PM)
    b. STREET ADDRESS
     ATTN: COMML & GOVT PAYMENTS
     245 MURRAY LANE SW
     BLDG T-5
    c. CITY  WASHINGTON
    STATE  DC
    ZIP CODE  20223

17. SCHEDULE (See reverse for Rejections)

18. SUPPLIES OR SERVICES
    a. ITEM NO.  10-TSD-PK-CA-1169
    b. QUANTITY ORDERED  2
    c. UNIT  (g)
    d. UNIT PRICE  (d)
    e. AMOUNT  (g)
    f. QUANTITY ACCEPTED  (g)

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
    a. NAME
    b. STREET ADDRESS
     (or P.O. Box)
    c. CITY
    STATE
    ZIP CODE

22. UNITED STATES OF AMERICA BY (Signature)  [Signature]

OPTIONAL FORM 547 (Nov. 4, 2000)
PREVIOUS EDITION NOT UsABLE

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Presented by COMM-48 PTR 52.7.7200a
INVOICE INSTRUCTIONS

1. Submit (1) invoice to the following address:

COMMUNICATIONS CENTER (FMD)
ATTN: COMM & GOVT PAYMENTS
245 MURRAY LANE, SW, BLDG T-5
WASHINGTON, DC 20223

2. Submit a SECOND (duplicate) invoice to the following address:

COMMUNICATIONS CENTER (FMD)
ATTN: COMM & GOVT PAYMENTS
245 MURRAY LANE, SW, BLDG T-5
WASHINGTON, DC 20223

TWO invoices must be sent individually as marked above. Failure to submit in accordance with the above may result in delayed payment.

*Finance requires an invoice so it can be submitted in the system

*The technical POC requires an invoice to verify receipt of items

It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact accounts payable at (b)(6). (b)(7).

0001
Maintenance per year after Warranty Period - $14,850.00 each year

2 US 14,850.00 29,700.00

Accounting Info:
2018-7020100400-TSD-25703-030300-61000
1-0-0-0
Funded: $29,700.00

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>0002</td>
<td>Installation of Secure 1000 Single Pose - $850.00</td>
<td>850</td>
<td>US</td>
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<td>0003</td>
<td>Shipping Charges to DC - $1,700.00</td>
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<td>US</td>
<td>1.00</td>
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**TOTAL CARRIED FORWARD TO 1ST PAGE ITEM 17(4)** $116,977.37

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Prepared by GSA FAX (49-CF5) 02/2010

RIF
The total amount of award: $145,777.37. The obligation for this award is shown in box 17(i).
USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)