ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER NO  N00178-08-D-5412
2. DELIVERY ORDER NO 0001
3. DATE OF ORDER 29 MAY 2008
4. REQUISITION PURCH REQUEST NO See Block 17
5. PRIORITY

6. ISSUED BY CODE N00178

7. ADMINISTERED BY (if other than item 6) CODE S240A

8. DELIVERY FOR
   □ DEST
   □ OTHER (Source)
   (See Schedule if other)

9. CONTRACTOR CODE 1CSB8
   FACILITY CODE
   ELECTRONIC MAPPING SYSTEMS, INC.
   EMAPS
   10340 DEMOCRACY LN
   FAIRFAX, VA 22030-7174

10. DELIVER TO FOB POINT BY (Date) (YYMMDD)
    □ SMALL
    □ SMALL DISADVANTAGED
    □ WOMEN-OWNED

11. DISCOUNT TERMS Net 30 days

12. MAIL INVOICES TO See Schedule

13. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

14. SHIP TO CODE
    See Schedule

15. PAYMENT WILL BE MADE BY HQ0338

16. DELIVERY TYPE OF ORDER
    □ PURCHASE
    X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

18. ITEM NO. Schedule of Supplies/Services
    See Schedule

19. QUANTITY ORDERED/Accepted

20. UNIT

21. UNIT PRICE

22. AMOUNT

23. TOTAL $2,501.00

24. UNITED STATES OF AMERICA

25. CONTRACTING/ORDERING OFFICER Gary W. Byram

26. QUANTITY IN COLUMN 20 HAS BEEN
    □ INSPECTED □ RECEIVED □ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO

28. DO VOUCHER NO

29. INITIALS

30. AMOUNT VERIFIED CORRECT FOR
    □ PARTIAL □ FINAL

31. PAYMENT
    □ COMPLETE □ PARTIAL □ FINAL

32. CHECK NUMBER

33. BILL OF LADING NO

34. S/R ACCOUNT NO

35. S/R VOUCHER NO

ACR/AA 97X4930 NH1E 000 77777 0 000178 2F 000000 27XCNCS8SEAP REQN#: 81330683 $2,501.00

DD FORM 1155, DEC 2001 PREVIOUS EDITION MAY BE USED.
SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<tr>
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<td>$2,501.00</td>
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SECTION C – STATEMENT OF WORK

In accordance with Section B clause “CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE” this funding to provide the minimum obligation under this contract is placed in reserve for the 1-year base period and the two award term options (if exercised). In the event that the Government does not procure the minimum quantities as required by the contract terms, this funding will be available for the minimum payment. When the minimum obligation amount of $2,501 is satisfied through subsequent placement of task orders, the Government has the unilateral right to deobligate funding placed under Task Order 0001. The Contractor may not invoice for this amount without the written consent of the Contracting Officer.

SECTION E – INSPECTION AND ACCEPTANCE

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<thead>
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SECTION F – DELIVERIES OR PERFORMANCE

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<th>Item</th>
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<th>Quantity</th>
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