

Addendum to TC-001, *General Terms and Conditions of Purchase*.

1. Inclusive Rates. Rates comprise the basic salary rate plus all burden and profit computed in accordance with the Seller's approved accounting procedures in effect as of the date of this Purchase Order. These rates will be used for payment purposes and will be used to reduce the total Purchase Order price if the Seller does not furnish the level of effort specified.

2. Certification by Seller. At the completion of this Purchase Order, the Seller shall furnish to the Buyer the number of hours and categories used in the performance of this Purchase Order certified by an authorized representative of the Seller.

3. Reduction of Level of Effort Price. If the Seller expends fewer hours than set forth above in the performance of this Purchase Order, the total Purchase Order price shall be reduced by an amount equal to the number of hours not expended at the hourly rate set forth above.

4. Records to be Maintained. Notwithstanding any other provision, the Seller shall maintain sufficient accounting records for verification of the hours and categories of labor incurred in the performance of this Purchase Order. These accounting records shall be available for the Buyer/Buyer's customer review during the performance of this Purchase Order and three (3) years after final payment. If lower-tier Purchase Order labor is included in the labor effort contained in paragraph 1 above, the foregoing records provisions shall be included in all applicable lower tier Purchase Orders.

5. Payments. Payments under this Purchase Order will be made on a monthly basis. The invoice which the Seller submits to the

Buyer for payment shall contain a breakdown of weekly labor hours expended which separately identifies the total hours to be charged for each contributing employee, as well as the name, labor classification, hours worked, and the hourly rate of each contributing employee. Prior to payment, an authorized representative of the Seller shall certify, on the monthly invoice, the accuracy of the information contained on the invoice, with the following statement or equivalent: "I hereby certify that the above bill is correct and just, that payment therefore has not been received, and that the bill is presented with the knowledge that the amount paid hereunder will become the basis of a claim against the United States Government." An invoice shall not be considered complete and eligible for payment until such certification is provided.

6. Travel and Living Expenses. Travel and living expenses will be reimbursed on a Cost Reimbursement (No Fee/Profit) basis. However, travel and living costs shall not exceed the amount specified in the Purchase Order. These costs shall be considered to be reasonable and allowable only if they do not exceed the maximum per diem rates set forth in (i) the Federal Travel Regulation (FTR) prescribed by the General Services Administration (GSA) for travel in the contiguous United States, available at <http://www.gsa.gov/perdiem>; (ii) the Joint Travel Regulation (JTR) for travel in Alaska, Hawaii, and outlying areas of the United States, available at <http://www.gsa.gov/fttr>; or (iii) the Standardized Regulations prescribed by the Department of State for travel in foreign areas, available at <http://www.state.gov/m/a/als/prdm/>. Invoices for travel expenses will not be paid without receipts.