

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 7	
2. CONTRACT NO. H92222-06-D-0010		3. AWARD/EFFECTIVE DATE 08-Jun-2006		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY HQ USSOCOM/SOAL-K ATTN: [REDACTED] 7701 TAMPA POINT BLVD. MACDILL AFB FL 33621 TEL: [REDACTED] FAX: [REDACTED]		CODE H92222		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA SAN DIEGO 7675 DAGGAT ST. SUITE 200 SAN DIEGO CA 92111-2241 CODE S0514A			
17a. CONTRACTOR/OFFEROR VIASAT, INC [REDACTED] 6155 EL CAMINO REAL CARLSBAD CA 92009-1602 TEL: [REDACTED]		CODE 47358		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-LI P.O. BOX 369020 COLUMBUS OH 43236-9020 CODE F67100		FACILITY CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$365,000.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED		
[REDACTED]			[REDACTED]		08-Jun-2006		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) [REDACTED] / CONTRACTING OFFICER TEL: [REDACTED] EMAIL: [REDACTED]			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
	41c. DATE	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK
 Prescribed by GSA
 FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DOCCT/S UPGRADE FFP One-Time Upgrade of 18 Ultra High Frequency (UHF) Satellite Communications (SATCOM) Demand Assigned Multiple Access (DAMA) Orderwire Channel Controller Trainers/Simulators (DOCCT/S) to the MIL-STD-188-183A configuration. Period of Performance: 5 June 2006 through 7 February 2007 FOB: Origin PURCHASE REQUEST NUMBER: DOCCTS183A2	18	Each	\$20,000.00	\$360,000.00

NET AMT	\$360,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000101	DOCCT/S UPGRADE FUNDING INFORMATION ONLY FFP FOB: Origin PURCHASE REQUEST NUMBER: F2VUC06100A300	UNDEFINED	Each	UNDEFINED	UNDEFINED

MAX NET AMT	UNDEFINED
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ACRN AA CIN: DOCCTS183A2000101	\$245,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000102	DOCCT/S UPGRADE FUNDING INFORMATION ONLY FFP FOB: Origin PURCHASE REQUEST NUMBER: F2VUC06100A400	UNDEFINED	Each	UNDEFINED	UNDEFINED

	MAX NET AMT	UNDEFINED
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ACRN AB CIN: DOCCTS183A2000102		\$115,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	DOCCT/S DEPOT SUPPORT Year 1 FFP Tear down, test and evaluation (TT&E) and labor and material for repairs. Period of Performance: 5 June 2006 through 4 June 2007 FOB: Origin PURCHASE REQUEST NUMBER: DOCCTS183A2	UNDEFINED		UNDEFINED	UNDEFINED

	MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	YEAR 1 DEPOT SUPPORT - TT&E FFP Year 1 Tear Down, Test and Evaluation (TT&E). Unit price is \$2500 (Add \$950 for each additional channel set of modules installed. FOB: Origin PURCHASE REQUEST NUMBER: F2VUC06100A300	2	Each	\$2,500.00	\$5,000.00
MAX NET AMT					\$5,000.00
ACRN AA CIN: DOCCTS183A20002AA					\$5,000.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
000101	Origin	Government	Origin	Government
000102	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0002AA	Origin	Government	Origin	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	18	SEE SHIP TO ADDRESS BELOW	N/A
000101	TBD	N/A	N/A	N/A
000102	TBD	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0002AA	TBD	2	N/A	N/A

DOCCT/S SYSTEMS:

Serial #	DOCCT/S SYSTEM Part Number	Warranty End Date	COMSEC Custodian's Name	Phone Number	Acct #	Ship To Address
12	VA-017000-0008	9/30/2005				
32	VA-017000-0030	9/30/2005				
84	VA-017000-0028	10/26/2007				
85	VA-017000-0028	12/16/2007				
86	VA-017000-0028	10/26/2007				
87	VA-017000-0028	3/3/2008				
88	VA-017000-0028	12/16/2007				
89	VA-017000-0028	12/16/2007				
90	VA-017000-0028	12/16/2007				
91	VA-017000-0028	12/16/2007				
92	VA-017000-0028	12/16/2007				
93	VA-017000-0028	12/22/2007				
94	VA-017000-0028	12/22/2007				
95	VA-017000-0032	1/4/2008				
96	VA-017000-0032	1/4/2008				
97	VA-017000-0032	1/17/2008				
98	VA-017000-0032	1/31/2008				
99	VA-017000-0032	2/14/2008				

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.56SF SC6 52S4 SWCC39 010000 59200 013432 503000 F03000

AMOUNT: \$250,000.00

CIN DOCCTS183A2000101: \$245,000.00

CIN DOCCTS183A20002AA: \$5,000.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
000101	F2VUC06100A300	10-APR-2007		\$245,000.00
0002AA	F2VUC06100A300	10-APR-2007		\$5,000.00

AB: 9760100.56SF SC6 52S4 SYCC40 010000 59200 013432 503000 F03000

AMOUNT: \$115,000.00

CIN DOCCTS183A2000102: \$115,000.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
000102	F2VUC06100A400	10-APR-2007		\$115,000.00