

Purchase Order: WWHS0802P

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Date Printed: 08/19/2008

Order To: CAMBRIDGE INTERNATIONAL TRAINING CENTER 6009287
ARKAWEET
OBAID KHATIM STREET - JUBA CROSS
KHARTOUM,
Sudan

Ship To: DYNCorp INTERNATIONAL LLC
See Instructions Below
Fort Worth, TX 76116

Contact: DR. SALAH AHMED Ph: 249-1832-4440

Contact: DR. SALAH AHMED Ph: 249-1832-4440		ORDER DATE		BUYER		TERMS		FOB		SALES ORDER		SHIP VIA		DELIVER TO			
08/15/08		BAKER, THOMAS L		WIRETRANSFER													
LINE		ITEM/DESCRIPTION		REV		U/M		DATE		DESIRED		QUANTITY		NET UNIT COST		EXTENDED COST	
*****		*****		*****		*****		*****		*****		*****		*****		*****	
*		CONFIRMATION														*	
*****		*****		*****		*****		*****		*****		*****		*****		*****	
		ACKNOWLEDGMENT REQUIRED															
		MR # WWS0802															
		NO SHIP TO / TRAINING CLASSES															
		PLEASE SIGN THIS PAGE AS THE ACKNOWLEDGEMENT COPY AND RETURN TO 8445 FREEPORT PARKWAY, SUITE 400, IRVING, TEXAS 75063-2522 OR FAX TO 972-871-6771 ATTN: BUYER LISTED ABOVE.															
		X <u>Doyle</u> TITLE <u>GENERAL MANAGER</u>															
		ACKNOWLEDGEMENT SHOULD BE SIGNED AND RETURNED VIA FAX OR EMAIL WITHIN 72 HOURS OF PURCHASE ORDER ISSUANCE OR PURCHASE ORDER CAN BE CONSIDERED NULL AND VOID.															
		THIS IS A FIRM FIXED PRICE PURCHASE ORDER. ANY CHANGES TO STATED PRICE PER LINE ITEM, AFTER PURCHASE ORDER IS ISSUED AND ACCEPTED BY SUPPLIER, MUST BE APPROVED BY BUYER BEFORE INVOICE/S WITH CHANGES NOTED ARE SUBMITTED TO ACCOUNTS PAYABLE BY SUPPLIER.															
		DYNORP INTERNATIONAL'S GENERAL PROVISIONS, TERMS AND CONDITIONS AND FAR CLAUSES REFERENCED ARE HEREBY INCORPORATED IN AND MADE PART OF THIS ORDER.															
		LIQUIDATION DAMAGES:															
		SUPPLIER RECOGNIZES THE IMPORTANCE OF MEETING THE DELIVERY DATES SPECIFIED IN THIS ORDER. IF THE SELLER FAILS TO DELIVER THE SUPPLIES OR PERFORM THE SERVICES WITHIN THE TIME SPECIFIED IN THE ORDER, THE SELLER SHALL PAY TO THE BUYER LIQUIDATED DAMAGES IN PLACE OF ACTUAL DAMAGES, (BECAUSE ACTUAL DAMAGES FOR SUCH DELAY ARE UNCERTAIN AND WOULD BE DIFFICULT TO ASCERTAIN), IN THE AMOUNT OF 1% OF THE PRICE OF THE DELAYED SUPPLIES AND / OR SERVICES FOR EACH DAY OF DELAY, UP TO AND INCLUDING A MAXIMUM OF 10% OF THE VALUE OF THE MATERIALS AND / OR SERVICES SO DELAYED.															