

GENERAL DYNAMICS
Information Technology, Inc.**Order Information**Purchase Order:
08ESM429863Date:
Thu, 11 Aug, 2011**Buyer:**

Trope, James, null, James.Trope@GDIT.com

Version:

1

Status:**Supplier:**450976
ENSPIRE LEARNING INC
1708 GUADALUPE ST
AUSTIN, TX 78701
United States
Phone: 000-000-0000
Fax: null**Ship To:**SEE BELOW

,
United States**Bill To:**General Dynamics Information Technology, Inc.
Attn: Accounts Payable
PH: 781-455-4722
77 A Street
Needham Heights, MA 02494
United States**Deliver To:**

Tarmy, Louis

Payment Terms:

NET 30

Delivery Terms:

000-NOT APPLICABLE

Confirm To Date:**Site:**

08-NS 08 COMPANY 2220

Tax ID:

54-1194322

Ship Via:

914-FEDX-Ground

General Notes:

EXPORT/IMPORT – U.S. EXPORT LAW AS CONTAINED IN THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) AND THE EXPORT ADMINISTRATION REGULATIONS (EAR) IS APPLICABLE TO ALL TECHNICAL INFORMATION SUBMITTED WITH/DURING THIS P.O./RFQ. THIS TECHNICAL INFORMATION IS NOT TO BE PLACED IN THE PUBLIC DOMAIN, EXPORTED FROM THE U.S., OR GIVEN TO ANY FOREIGN PERSON IN THE U.S., WITHOUT THE PRIOR, SPECIFIC WRITTEN AUTHORIZATION OF GENERAL DYNAMICS AND THE U.S. DEPARTMENT OF STATE OR THE U.S. DEPARTMENT OF COMMERCE AS APPLICABLE. IF THIS PURCHASE ORDER WILL RESULT IN AN IMPORT SHIPMENT FOR WHICH GENERAL DYNAMICS WILL BE THE IMPORTER OF RECORD, APPROVAL FOR SUCH FOREIGN PROCUREMENT MUST BE OBTAINED FROM THE BUYER PRIOR TO SHIPMENT.

Line#: 1	Line Rel#: 1	Supplier Part#:	GD Part#:
Description:	PLC A01 – Program Manager (130 hours @ \$108.08) – Sub Contract Labor provided by Enspire for DAU Project 28743 against Task 1012 POP: 8–1–11 to 1–31–12		
Quantity: 130	UOM: hour	Price: \$108.08000USD	Amount: \$14,050.40000USD
Project: 28743		Task: 1012	Taxable: No
DPAS Rating:			Expenditure Org: C3631
Drawing Rev:			Contract Number: GS–35F–4357D
Drawing Desc:			Drawing Doc. #:
Part List Rev:			Part List Doc. #:
Part List Title:			
Current Promised Date:	Fri, 12 Aug, 2011		Original Promised Date: Fri, 12 Aug, 2011
Performance Start Date:	Mon, 01 Aug, 2011		
Performance End Date:	Tue, 31 Jan, 2012		
Item Notes:			

Line#: 2	Line Rel#: 1	Supplier Part#:	GD Part#:
Description:	PLC A11 – Sr. Web Developer (30 hours @ \$77.77) – Sub Contract Labor provided by Enspire for DAU Project 28743 against Task 1012 POP: 8-1-11 to 1-31-12		
Quantity: 30	UOM: hour	Price: \$77.77000USD	Amount: \$2,333.10000USD
Project: 28743		Task: 1012	Taxable: No
DPAS Rating:			Expenditure Org: C3631
Drawing Rev:			Contract Number: GS-35F-4357D
			Drawing Doc. #:

Drawing Desc:
Part List Rev:
Part List Title:

Part List Doc. #:**Current Promised Date:** Fri, 12 Aug, 2011**Original Promised Date:** Fri, 12 Aug, 2011**Item Notes:**

Line#: 3	Line Rel#: 1	Supplier Part#:	GD Part#:
Description:	PLC A12 – Technical Expert 5 (20 hours @ \$114.80) – Sub Contract Labor provided by Enspire for DAU Project 28743 against Task 1012 POP: 8–1–11 to 1–31–12		
Quantity: 20	UOM: hour	Price: \$114.80000USD	Amount: \$2,296.00000USD
Project: 28743		Task: 1012	Expenditure Org: C3631
DPAS Rating:		Contract Number:	GS–35F–4357D
Drawing Rev:		Drawing Doc. #:	
Drawing Desc:		Part List Doc. #:	
Part List Rev:		Original Promised Date:	Fri, 12 Aug, 2011
Part List Title:		Date:	

Current Promised Date: Fri, 12 Aug, 2011

Item Notes:

Line#: 4	Line Rel#: 1	Supplier Part#:	GD Part#:
Description:	PLC A09 – Sr. ISD (70 hours @ \$65.45) – Sub Contract Labor provided by Enspire for DAU Project 28743 against Task 1012 POP: 8–1–11 to 1–31–12		
Quantity: 70	UOM: hour	Price: \$65.45000USD	Amount: \$4,581.50000USD
Project: 28743		Task: 1012	Expenditure Org: C3631
DPAS Rating:		Contract Number:	GS–35F–4357D
Drawing Rev:		Drawing Doc. #:	
Drawing Desc:		Part List Doc. #:	
Part List Rev:		Original Promised Date:	Fri, 12 Aug, 2011
Part List Title:		Date:	

Current Promised Date: Fri, 12 Aug, 2011

Item Notes:

Line#: 5	Line Rel#: 1	Supplier Part#:	GD Part#:
Description:	PLC A07 – Web Developer (20 hours @ \$52.20) – Sub Contract Labor provided by Enspire for DAU Project 28743 against Task 1012 POP: 8–1–11 to 1–31–12		
Quantity: 20	UOM: hour	Price: \$52.20000USD	Amount: \$1,044.00000USD
Project: 28743		Task: 1012	Expenditure Org: C3631
DPAS Rating:		Contract Number:	GS–35F–4357D
Drawing Rev:		Drawing Doc. #:	
Drawing Desc:		Part List Doc. #:	
Part List Rev:		Original Promised Date:	Fri, 12 Aug, 2011
Part List Title:		Date:	

Current Promised Date: Fri, 12 Aug, 2011

Item Notes:

Line#: 6	Line Rel#: 1	Supplier Part#:	GD Part#:
Description:	PLC A13 – Graphic Designer (10 hours @ \$49.49) – Sub Contract Labor provided by Enspire for DAU Project 28743 against Task 1012 POP: 8–1–11 to 1–31–12		
Quantity: 10	UOM: hour	Price: \$49.49000USD	Amount: \$494.90000USD
Project: 28743		Task: 1012	Expenditure Org: C3631
DPAS Rating:		Contract Number:	GS–35F–4357D
Drawing Rev:		Drawing Doc. #:	

Drawing Desc:**Part List Rev:****Part List Title:****Part List Doc. #:****Current Promised Date:** Fri, 12 Aug, 2011**Original Promised Date:** Fri, 12 Aug, 2011**Item Notes:**

Total Cost: **\$24,799.90000USD**

This purchase order may be accepted by any means of part performance, which acceptance constitutes unqualified agreement to all the terms and conditions posted at http://webex.gdc4s.com/SCM/SCM_Internet/SCM_Details/SCM_Details.htm. Should the seller specifically propose additional or different terms, such terms shall not be binding upon General Dynamics except to the extent General Dynamics gives its specific agreement in writing to such terms. Whenever a Government contract number appears in the Contract Number Field above, all of the Federal Acquisition Regulations incorporated directly, or by reference, in the Terms and Conditions attached hereto, are fully applicable to the performance of this purchase order. Terms and Conditions referenced at http://webex.gdc4s.com/SCM/SCM_Internet/SCM_Details/SCM_Details.htm shall apply, unless otherwise specified.

Class I Ozone depleting substances (ODS) are prohibited from use on this purchase order without prior General Dynamics's written approval.

Note: All invoices must reference the complete purchase order number including the revision and release number, if applicable, line item number, quantity shipped and the unit price. For freight collect, except UPS, use purchase order number in lieu of account number on your bill of lading or airway bill.

"Any drawing reference or drawing requirement which stipulates marking including "GTE", "GTE Government Systems" or "GSC", "Government Systems Corporation" should not be implemented in the product manufacture process. Cage code (FSCM) marking shall remain as exists on the drawing." By supplying the product(s) requested through this Purchase Order, the Supplier certifies all requirements and specifications contained herein and in any Statement of Work, specification, or other written instruction accompanying this Purchase Order have been fulfilled.

Whenever a DPAS number appears in the DPAS Number Field above, this is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700).