

**BONNEVILLE
POWER ADMINISTRATION**

CONTRACT

Mail Invoice To:

**SHARON McELHANEY - FGG/6
BONNEVILLE POWER ADMINISTRATION
P.O. BOX 3621
PORTLAND, OR 97208-3621**

**Contract : 00010771
Release :
Page : 1 OF 1**

(Signature Page of Attached Contract No. 00010771)

Vendor:
**UNISYS CORPORATION
FEDERAL SYSTEMS DIVISION
8008 WESTPARK DRIVE
McCLEAN, VA 22102**

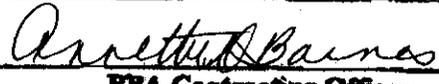
Please Direct Inquiries to:
**ANNETTE D. BARNES
Title: CONTRACTING OFFICER
Phone: 503.230.4653
Fax: 503.230.4508**

Attn: MARLENE EMMONS

Contract Title: PBL SPECIAL PURPOSE NETWORKS INFORMATION TECHNOLOGY SUPPORT SERVICES (SPNITSS)

**Total Value: \$1,800,000.00
Pricing Method: TIME & MATERIALS
Performance Period: 11/01/02 - 10/31/03**

****NOT TO EXCEED**
Payment Terms: % Days Net 30**

 Contractor Signature	 BPA Contracting Officer
MARLENE L. Emmons, Manager of Contracts Printed Name/Title	10/29/02 Date Signed
October 29, 2002 Date Signed	

**CONDITIONS OF PURCHASE
THIS PURCHASE IS EXPRESSLY CONDITION UPON THE TERMS AND CONDITIONS OF THE ATTACHED CONTRACT. THE TERMS AND CONDITIONS SET FORTH HEREIN MAY NOT BE WAIVED OR MODIFIED EXCEPT BY EXPRESS WRITTEN AGREEMENT OF THE BONNEVILLE POWER ADMINISTRATION CONTRACTING OFFICER.**