

<b>AWARD/CONTRACT</b>	1.	RATING	PAGE 1	OF PGS 22
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2. CONTRACT (Proc. Inst. Ident.) NO. DTFA-02-01-D-14950	3. EFFECTIVE DATE SEP 17 2001	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY CODE FAA, Aviation, Medical, & Training Team (AMQ-310) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125	6. ADMINISTERED BY (If other than Item 5) CODE FAA, Aviation, Medical, & Training Team (AMQ-340) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  Multimedia, Inc. 7700 Leesburg Pike Suite 219 Falls Church, VA 22043  PHONE: 703-748-2780 FAX: 703-748-2775	8. DELIVERY FOB DESTINATION <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT NET
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM BLOCK 12.

11. SHIP TO/MARK FOR (to be shown on the individual Task orders issued hereunder)	12. PAYMENT WILL BE MADE BY: CODE FAA, Financial Operations Division (AMZ-100) P.O. Box 25710 Oklahoma City, OK 73125 (405) 954-4304
14. ACCOUNTING AND APPROPRIATION DATA To be set forth on the individual orders issued hereunder.	

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
FAA ACADEMY QUALIFIED VENDORS LIST FOR TRAINING, DEVELOPMENT, CONVERSION, REVISION, MAINTENANCE and SUPPORT SERVICES. Accepted as to items 1.0 through 4.0 Base Year, Part I, Section B. In accordance with the terms and conditions stated herein to include the Provisions of the Qualified Vendors List .					ESTIMATED

15G. TOTAL AMOUNT OF CONTRACT \$775,000.00

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17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the service set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties this contract shall be subject to and governed by the following document (a) this award/contract, (b) the solicitation, if any, and (c) such provision representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. [ ] AWARD (Contractor is not required to sign this doc.) Your offer on RFO Number .  including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print) Dolly Oberoi, CEO	20A. NAME OF CONTRACTING OFFICER BRENT D. FOREMAN
19B. NAME OF CONTRACTOR BY <i>Dolly Oberoi</i> (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY <i>Brent D. Foreman</i> (Signature of Contracting Officer)
19C. DATE SIGNED Sept 5 2001	20C. DATE SIGNED SEP 17 2001