REPORT OF SALES

Merant Enterprise Software Agreement

N00104-03-A-ZE76

NORTHROP GRUMMAN
GS-35F-0279J

Ordering Activity Delivery Order #	BPA or TO UIC	Reseller Order #	End User Agency or Service	End User Major Command or Claimant	End User Activity	BLNT	Description	Reseller PPN	Publisher PPN	Unit Price on BPA	Unit Price on Order	Unit Price on Order w/o Fees	QTY	Total Price on Order w/o Fees	Total IFF Fee @ 1%	Total ACT Fee @ 2%	Total Price on Order	Date Ordered	Date Order Accepted	Date Order Accepted	Projected Ship Date	Actual Ship Date	Comments	End User Name	End User Phone	End User Fax	End User Email	Ordering Activity	Ordering Activity Name	Ordering Activity Phone
xxxxxxx	xxxxxx	xxxxx	DOA	AMC	CECOM xxxxx, xx	000_	xxxxx	xxxxx	xxxxx	$2.40	$1.80	$78.64	6	$471.84	$4.72	$9.44	$480.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	CECOM xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DOA	AMC	CECOM xxxxx, xx	000_	xxxxx	xxxxx	xxxxx	$2.75	$2.50	$66.01	6	$330.04	$3.30	$6.60	$336.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	CECOM xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx		xxxxx	DOA	US ARMY CECOM	xxxxx	000_	xxxxx	xxxxx	xxxxx	163.00	163.00	$190.00	1	$190.00	$1.90	$2.00	$193.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
																$55.21	TOTAL ACT FEE ON ARMY SALES													
																$11.11	ARMY ACT FEE @ 1%													
																$11.11	NAVY ACT FEE @ 1%													
xxxxxxx	xxxxxx	xxxxx	DOAF	HQ SSG/SCSC US AIRFORCE	xxxxx	000_	xxxxx	xxxxx	xxxxx	$2.40	$1.80	$78.64	6	$629.13	$6.29	$12.58	$648.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DOAF	ROBINS AFB	xxxxx	000_	xxxxx	xxxxx	xxxxx	$1.50	$1.00	$49.51	5	$247.57	$2.48	$4.95	$255.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DOAF	RANDOLPH AFB	xxxxx	000_	xxxxx	xxxxx	xxxxx	$2.40	$2.00	$79.51	3	$238.53	$2.38	$4.76	$245.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
																$22.71	TOTAL ACT FEE ON AIR FORCE SALES													
																$11.36	AIR FORCE ACT FEE @ 1%													
																$11.36	NAVY ACT FEE @ 1%													
xxxxxxx	xxxxxx	xxxxx	DON	NAVSUP	NAVICP Mechanicsburg, PA	000_	xxxxx	xxxxx	xxxxx	193.00	190.00	$67.08	3	$201.26	$2.01	$5.03	$208.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		Sylvia Johnson	717-605-1548	717-605-4000	sylvia_s_johnson@opmack.navy.mil	NAVICP Mechanicsburg, PA	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DON	NAVSUP	NAVICP Mechanicsburg, PA	000_	xxxxx	xxxxx	xxxxx	$2.40	$2.35	$79.95	3	$239.85	$2.40	$4.80	$247.05	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		Sylvia Johnson	717-605-1548	717-605-4000	sylvia_s_johnson@opmack.navy.mil	NAVICP Mechanicsburg, PA	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DOD	DISA	xxxxx	000_	xxxxx	xxxxx	xxxxx	$1.90	$1.80	$96.00	5	$300.00	$3.00	$6.00	$309.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DON	SPAWARSYSCOM	SPAWAR PD15Q San Diego, CA	000_	xxxxx	xxxxx	xxxxx	$1.50	$1.00	$49.51	2	$99.02	$0.99	$1.98	$102.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DON	MARINE CORPS LOGISTICS BASE	xxxxx	000_	xxxxx	xxxxx	xxxxx	193.00	193.00	$100.00	1	$100.00	$1.00	$2.00	$103.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DOD	DISA	xxxxx	000_	xxxxx	xxxxx	xxxxx	$1.90	$1.30	$50.51	5	$257.57	$2.58	$5.15	$265.00	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
xxxxxxx	xxxxxx	xxxxx	DON	NUWC	xxxxx	000_	xxxxx	xxxxx	xxxxx	$1.90	$1.20	$59.42	1	$59.42	$0.59	$1.19	$61.20	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx	xx/xx/xx		xxxxx	xxx-xxx-xxxx	xxx-xxx-xxxx	xxxxxx@xxx.xxxx.xxx	xxxxx xxxxx, xx	xxxxx	xxx-xxx-xxxx
																$27.74	ACT FEE ON NAVY & DOD SALES @2%													

ARMY ACT FEE	MAR 2003				$11.11	
AIR FORCE ACT FEE	MAR 2003				$11.36	
NAVY & DOD ACT FEE	MAR 2003				$28.89	
TOTAL SALES FOR MONTH	MAR 2003	49	$3,613.35	$36.13	$72.27	$3,721.75
ARMY ACT FEE	JAN - MAR					
AIR FORCE ACT FEE	JAN - MAR					
NAVY & DOD ACT FEE	JAN - MAR					
TOTAL SALES FOR QUARTER	JAN - MAR					
TOTAL SALES FOR FISCAL YEAR (October to September)	2003					
TOTAL SALES BPA TO DATE						