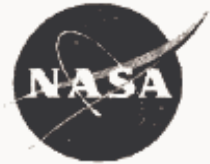


GSA Authorization (SPOC)

National Aeronautics and
Space Administration

**Lyndon B. Johnson Space
Center**

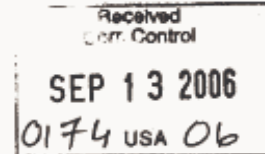
2101 NASA Parkway
Houston, Texas 77058-3696



Reply to Attn of: BV-06-183

September 12, 2006

United Space Alliance, LLC
Attention: Andrew Thomson
Manager, Contracts Management
1150 Gemini Avenue, Mail Code USH-202B
Houston, Texas 77058



Subject: NNJ06VA01C, Space Program Operations Contract, Authorization to Purchase
from General Service Administration (GSA) Supply Sources

1. United Space Alliance is authorized to act for the Government in the following matters:
 - a. The acquisition of supplies and/or services under Contract NNJ06VA01C, available for purchase by Government agencies either directly from GSA stock or under Federal Supply Schedules subject to the limitations set forth in this authorization.
 - b. The leasing or rental of equipment for use on Contract NNJ06VA01C available for lease or rental by Government agencies under Federal Supply Schedules subject to the limitations set forth in this authorization.
 - c. The issuance of tax exemption certificates in lieu of payment of State or other Government is not liable on supplies and services purchased under this authorization.
2. a. Purchase orders under GSA schedules and contracts shall be placed in accordance with the terms and conditions of the GSA schedule or contract and this authorization. A copy of this authorization shall be attached to the order (unless a copy was previously furnished to the GSA contractor) and shall contain the following statement:

This order is placed on behalf of the National Aeronautics and Space Administration in furtherance of the United States Government Contract No. NNJ06VA01C, pursuant to the written authorization dated _____, a copy of which is attached. In the event of any inconsistency between the terms and conditions of this order and those of the applicable GSA schedule/contract, the latter will govern.

- b. Orders for items in the GSA Supply Schedule shall be placed in accordance with the Catalog, and this authorization shall include the address to which billings are to be sent. Bills are not issued by GSA until after shipment has been made and should therefore be paid promptly. Any necessary adjustments will be made by GSA subsequent to payment. All orders shall contain the following statement:

This order is placed on behalf of the National Aeronautics and Space Administration in furtherance of the United States Government Contract No. NNJ06VA01C, pursuant to the written authorization dated _____, a copy of which is attached.

3. This authority, hereby granted, effective October 1, 2006, through September 30, 2010, is not transferable or assignable

If you have any questions, please contact the undersigned at 281-483-1872.

/original signed/

Richard W. Bennett
Contracting Officer

cc: (electronically)
BV/Correspondence Control
USA Correspondence Control

BV/RBennett:bm:09/11/06:31872