
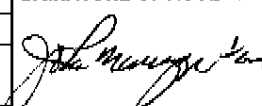


NIST-54 (REV. 3-90) ADMAN 8.05		U.S. DEPARTMENT OF COMMERCE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY GAITHERSBURG, MARYLAND 20899		DATE November 24, 2000	
<b>ACCEPTANCE NOTIFICATION</b>				YOUR REFERENCE 20001001 MOD/AMEND NO: OA-002	
				NIST REFERENCE 8477365	
TO CERTIFIEDTIME, INC. C/O TODD GLASSEY 2005 HAMILTON AVE. SUITE 270 SAN JOSE, CA 95125				PLEASE REFER TO THIS NUMBER IN FUTURE COMMUNICATIONS WITH NIST	
THE ORDER REFERENCED ABOVE IS <input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> ACCEPTED AS MODIFIED <u>1</u> COPY(S) OF AGREEMENT ENCLOSED <input checked="" type="checkbox"/> SEE REMARKS					
ESTIMATED COSTS THIS ORDER OR AMENDMENT \$ 43,500.00				REVISED TOTAL \$ 109,500.00	
NOTE: THIS ORDER IS ACCEPTED IN ACCORDANCE WITH NIST STATUTORY AUTHORITY (15 USC 271-278E). THE AMOUNT STATED IS THE ESTIMATED COST. FINAL CHARGES WILL BE BASED ON ACTUAL COSTS INCURRED WHICH INCLUDE DIRECTLY RELATED EXPENSES AND APPROPRIATE CHARGES FOR INDIRECT AND ADMINISTRATIVE EXPENSES (15 USC 278b(e)) AS DETERMINED THROUGH THE NIST COST ACCOUNTING SYSTEM. IN THE EVENT THE ESTIMATED AMOUNT IS NOT SUFFICIENT TO COMPLETE THE WORK OR IF EXCESS FUNDS APPEAR TO BE AVAILABLE FOR RETURN, YOU WILL BE ADVISED AS EARLY AS POSSIBLE.					
<input checked="" type="checkbox"/> PLEASE ADVANCE \$ 43,500.00 TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY WORKING CAPITAL FUND (13X4650). (NIST IS AUTHORIZED TO REQUIRE AN ADVANCE TO ITS WORKING CAPITAL FUND BY 15 USC 275a.) BILL NUMBER <u>5732102900</u> <input checked="" type="checkbox"/> ENCLOSED <input type="checkbox"/> SEE REMARKS					
<input type="checkbox"/> ALTHOUGH THE NORMAL PRACTICE OF THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY IS TO REQUIRE AN ADVANCE OF FUNDS; IN THIS INSTANCE, THE ORDER IS ACCEPTED ON A REIMBURSABLE BASIS. YOU WILL BE BILLED MONTHLY.					
INFORMATION/TERMINATION DATE TERMINATION DATE FOR THIS ORDER      September 30, 2001					
REMARKS ACCEPTING YOUR PURCHASE ORDER NO. 00-1043, REV.1 TO NIST COOPERATIVE R&D AGREEMENT (CN-1681). THE TERMS IN THIS CRADA SUPERSEDES ANY CONFLICTING TERMS IN THE PURCHASE ORDER. ALSO, NIST WILL CONTINUE TO USE 20001001 AS THE BASIC AGREEMENT NUMBER, WITH AMENDMENT NUMBERED OA-001 THUR OA-002 ETC.					
FOR FISCAL OR CONTRACTUAL INFORMATION ON THIS ORDER, CONTACT: GAITHERSBURG, MARYLAND 20899				SIGNATURE OF ACCEPTING OFFICER 	
NAME JOHN MARRAZZO		NAME WILLIAM A. SMOOT, JR.		WILLIAM A. SMOOT, JR. DIVISION CHIEF	
OFFICE NUMBER: 301-975-2275		GOVERNMENT COMMERCIAL NUMBER:			
FAX NUMBER: 301-963-5972					

NIST-54 (REV. 3-90) ADMAN 8.05		U.S. DEPARTMENT OF COMMERCE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY GAITHERSBURG, MARYLAND 20899		DATE November 24, 2000	
<b>ACCEPTANCE NOTIFICATION</b>				YOUR REFERENCE 20001001 MOD/AMEND NO: OA-002	
TO  CERTIFIEDTIME, INC. C/O TODD GLASSEY 2005 HAMILTON AVE. SUITE 270  SAN JOSE, CA 95125				NIST REFERENCE  8477365	
THE ORDER REFERENCED ABOVE IS <input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> ACCEPTED AS MODIFIED  <input type="checkbox"/> COPY(S) OF AGREEMENT ENCLOSED <input checked="" type="checkbox"/> SEE REMARKS				PLEASE REFER TO THIS NUMBER IN FUTURE COMMUNICATIONS WITH NIST	
ESTIMATED COSTS THIS ORDER OR AMENDMENT \$ 43,500.00				REVISED TOTAL \$ 109,500.00	
NOTE: THIS ORDER IS ACCEPTED IN ACCORDANCE WITH NIST STATUTORY AUTHORITY (15 USC 271-278E). THE AMOUNT STATED IS THE ESTIMATED COST. FINAL CHARGES WILL BE BASED ON ACTUAL COSTS INCURRED WHICH INCLUDE DIRECTLY RELATED EXPENSES AND APPROPRIATE CHARGES FOR INDIRECT AND ADMINISTRATIVE EXPENSES (15 USC 278b(e)) AS DETERMINED THROUGH THE NIST COST ACCOUNTING SYSTEM. IN THE EVENT THE ESTIMATED AMOUNT IS NOT SUFFICIENT TO COMPLETE THE WORK OR IF EXCESS FUNDS APPEAR TO BE AVAILABLE FOR RETURN, YOU WILL BE ADVISED AS EARLY AS POSSIBLE.					
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<input type="checkbox"/> ALTHOUGH THE NORMAL PRACTICE OF THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY IS TO REQUIRE AN ADVANCE OF FUNDS; IN THIS INSTANCE, THE ORDER IS ACCEPTED ON A REIMBURSABLE BASIS. YOU WILL BE BILLED MONTHLY.					
INFORMATION/TERMINATION DATE TERMINATION DATE FOR THIS ORDER      September 30, 2001					
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FOR FISCAL OR CONTRACTUAL INFORMATION ON THIS ORDER, CONTACT: GAITHERSBURG, MARYLAND 20899				SIGNATURE OF ACCEPTING OFFICER 	
NAME JOHN MARRAZZO		NAME WILLIAM A. SMOOT, JR.		WILLIAM A. SMOOT, JR. DIVISION CHIEF	
OFFICE NUMBER: 301-975-2275		GOVERNMENT COMMERCIAL NUMBER:			
FAX NUMBER: 301-963-5972					

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CERTIFIED TIME

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# Purchase Order

Purchase Order No.  
00-1043 Rev.1

Date Issued  
11/13/00

**CertifiedTime, Inc**  
2005 Hamilton Ave., Ste 270  
San Jose, CA 95125  
USA  
Ph. (408)371-5300 Fx. (408) 558-9252

8477365

*Berni LaCasse*

To:  
NIST  
Nat Inst of Standard & Tech  
325 Broadway  
Boulder, CO 80303  
USA

Drop Shipment  
Ship To:  
Exodus Tokyo  
Ship To Address will be  
Provided at a Later Date

Japan

Good Thru	Ship Via	Account No.	Terms	
12/13/00	Best Way	200001001	Net 30 Days	
Item	Description	Quantity	Unit Price	Extension
HP58513A	Computer, Compaq	3.00	9,500.00	28,500.00
	Alphaserver DS10	3.00		
	Model VRQV5-24	3.00		
	Monitor, For Computer	3.00		
	Rack Mount Hardware	3.00		
	Warranty Service for Server	1.00	15,000.00	15,000.00
	GPS Antennae & Receiver for Common View			
	Warranty/Service for GPS Receiver/Antennae			
			<b>TOTAL</b>	<b>\$43,500.00</b>

ACCEPTED BY:  
WILLIAM A. SHOOT, JR.  
DIVISION CHIEF, POLICY & COMPLIANCE

*[Signature]*  
11/27/00

Authorized Signature

*[Signature]*