

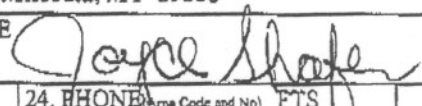
INVOICE - RECEIPT CERTIFICATION (See Complete Instructions on Reverse)

1. PURCHASE ORDER NUMBER 43-03TT-5-0047	2. TYPE SHIPMENT (Check here)	3. DATE GOOD RECEIVED/ACCEPTED/SERVICE PERIOD END DATE	4. DATE INVOICE RECEIVED		
	<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> COMPLETE	Month Day Year 10 17 05	Month Day Year 10 21 05		
5. VENDOR PAYMENT REFERENCE NUMBER Invoice # 100	6. VENDOR NAME Cyberdefense Systems Vendor Code # 050610380 A				

*I certify the items billed were received, inspected, and accepted as complying with this order except as noted below:
Bill amounts are to be charged to corresponding line items on purchase order as follows.*

7 PO LINE ITEM NO.	8 DESCRIPTION	9 QUANTITY/ UNIT ISSUED	10 DOLLAR AMOUNT	7 PO LINE ITEM NO.	8 DESCRIPTION	9 QUANTITY/ UNIT ISSUED	10 DOLLAR AMOUNT
1	Cyber Bug	1 ea	10560.00				
					+Non-Merchandise Charge	11	
					+Freight	12	
					+Federal Excise Tax	13	
					+State or Local Tax	14	
					Sub-Total	15	10560.00
					Trade-In (-)	16	
					Discounts (-)	17	
					Credits (-)	18	
					TOTAL	19	10560.00

20. RECEIPT EXCEPTION

25. Attach invoice and mail to: (Use of Window Envelope is Optional)	AUTHORIZED OFFICIAL	
	21. ADDRESS USDA - FOREST SERVICE MTDC 5785 Highway 10 West Missoula, MT 59808	
	22. SIGNATURE 	23. DATE 10/31/05
	24. PHONE (Area Code and No) (406) 329-3325	FTS COMM <input checked="" type="checkbox"/> XX