

This statement of work is issued under and subject to the terms of the Consulting and Development Agreement (the "Agreement"), dated <agreement date>, between Art Technology Group, Inc. ("ATG") and Resource Ventures, Ltd. ("Customer").

STATEMENT OF WORK ("SOW")

Customer	Resource Interactive
Expires if not signed by:	2/9/2007

I. General Description of Project:

- A. Customer's objective in undertaking the project is to secure consulting services.
- B. Customer has identified the following requirements of the current phase of the Project (defined below) to be addressed in the course of performing services.

<ul style="list-style-type: none">• Architect – provide architecture guidance and oversight to the requirements analysis and design processes
<ul style="list-style-type: none">• Implementation Manager – provide project oversight, including review of project plan and coordination of ATG resources
<ul style="list-style-type: none">• Deployment Specialist – assist with the installation and configuration of the development and integration environments

- C. In an effort to assist Customer to meet its objectives and satisfy its requirements as set forth above, ATG will undertake the following services (the "Services"):

Request No. / Line Item	Task	Resource	Estimated Days
1	Consulting	Architect	15
2	Consulting	Implementation Manager	3
3	Consulting	Deployment Specialist	2

- D. Customer must use the resources described above by March 31, 2007. After that date, this SOW shall expire and Customer must execute a new Statement of Work in order for resources to be allocated and scheduled appropriately.

E. Project Contacts shall be:

For ATG		For Customer	
Name:	Tom Gay Director, PS	Name:	Janet Eads Executive Director, Finance
Address:	550 W Washington Blvd Suite 1100 Chicago, IL 60661	Address:	Resource Interactive 343 North Front St Columbus, OH 43215
Telephone:	+1 (312) 604-5741	Telephone:	+1 (614) 410-2238
Fax:	+1 (617) 812-0354	Fax:	+1 (614) 621-2873
Email:	tgay@atg.com	Email:	jeads@resource.com

II. Professional Staffing Rates and Payment Terms

A. Staffing and Rates:

Professional Staff	Days Estimate	Hourly Rate	Day Rate	Total Estimated Cost
Architect	15	\$200	\$1,600	\$24,000
Implementation Manager	3	\$175	\$1,400	\$4,200
Deployment Specialist	2	\$200	\$1,600	\$3,200
Total Estimate				\$31,400(1)

(1) Travel and Expenses are invoiced in addition to these rates in accordance with ATG's standard travel and expense guidelines.

The above estimate is non-binding, and ATG will have no obligation to provide services beyond the cost of the Estimated Total Cost unless authorized by Customer.

B. Payment Terms:

All work will be performed on a time and materials basis. The Agreement outlines the invoicing schedule and payment terms for ATG services.

C. Overtime:

If ATG personnel work overtime, i.e. more than 8 hours per day, ATG and Customer must approve the overtime in advance. Overtime will be billed to Customer as follows:

Weekdays 8am – 8pm: 1 x the hourly rate for each hour of overtime for the affected ATG personnel

Weekdays 8pm – 8am: 1.5 x the hourly rate for each hour of overtime for the affected ATG personnel

Weekends and Public Holidays: 2 x the hourly rate for each hour of overtime for the affected ATG personnel

D. Cancellation/Rescheduling:

Customer will be invoiced for cancellations and rescheduling based on the following notification schedule:

Notice	Penalty
More than 10 business days notice	No penalty
Less than 10 business days notice	The lesser of: a) 5 days of assigned resources bill rate, or b) Total days of assigned resources on the engagement, And in either case, all associated expenses.

E. Acceptance:

CUSTOMER MUST SIGN THIS STATEMENT OF WORK BY THE EXPIRATION DATE OR ALL TERMS, CONDITIONS AND PRICES SHALL BE VOID AND OF NO EFFECT. UNDER NO CIRCUMSTANCES WILL ATG BE OBLIGATED TO PERFORM ANY SERVICES FOR CUSTOMER UNTIL CUSTOMER HAS EXECUTED THE AGREEMENT TO WHICH THIS STATEMENT OF WORK IS ATTACHED.

Is a purchase order required for payment of services?	
<input type="checkbox"/> No	<input type="checkbox"/> Yes: Purchase Order # _____
Section must be completed by customer for acceptance of SOW. Customer Initials: _____	

For Art Technology Group, Inc.	For Customer
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____