		ORDER FOR						Page 1 of 11 Di	raw 969		
		packages and papers	with contract and/	,	umbers						
1. DATE	OF ORDER			3.PLI#		4. PR#		/ TASK ORD			
	· · · ·			!	969		188247	NNC07TA0	9T		
5. ISSUIN	•	Address correspondent	•		6. SHIP TO	D: (Consi	gnee and address,	ZIP Code)			
		SA Glenn Research					(Same as B	look 5)			
		21000 Brookpark R Cleveland, OH 441			SHIP VIA:		(Same as b	nock 3)			
							•				
7. TO CO	NTRACTOR ((name, address, and Z	•		8. TYPE OF ORDER						
·	21000	Call Henry INC					E - REFERENCI		:dd		
	21000	Brookpark Road M Cleveland, OH 441			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
			(GF)	(09)		ELIVERY					
9. ACCOL	JNTING APPR	OPRIATION DATA			This deliver	y order is so	ubject to instructions on the terms and condit	contained on this side only it is on the control of the above-numbers	of this form ed contract.		
# WB	S: 292487	.01.03.05									
,, ,,,	0. 232407	10 1100100			10. REQUI	SITIONIN	G OFFICE				
\$					DFO/FOF	M COTR					
#					11. BUSIN	ESS CLAS	SSIFICATION (Che	ck appropriate box(es))		
					✓ SM	ALL		DISADVANTAGE	D .		
\$				· -	1 =	HER THAN	N SMALL	☐ WOMAN OWNED)		
#					12. F.O.B.			NSPECTION ACCEPT			
					DESTINATION DESTINATION						
. <u>\$</u>					14. GOVE			N/A			
#					15. DELIVI		D.B. Point on or	16. DISCOUNT TERM	18		
						te) 2/16/	07	Day contro	ot		
\$				47.0011		2/10/	07	Per contra	<u> </u>		
				17. SCH	EDULE		<u> </u>		T		
ITEM		SUPPLIES OR SEF	RVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY		
NO. (a)		(b)			ORDERED (c)	(d)	(e)	(f)	(g)		
							270.00	25.00			
		pair Wall in Seve	eral Areas, B3	β,	1	EA	276.00	276.00			
F	Rm101, MP	2# 0615694									
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ATTACH	MENT(S)	Government furnishe Comply with all safe	ed equipment (not)	one); Pe	rformance as outlined	Standard in Contra	ls: C3.1a, C3.1b ct				
18. SHIPPING POINT 19. GROSS SHIPPING WT.						NVOICE N		17i. GRA			
	N/A	A	N/	Ά .		•	N/A	TOTA	L		
		AIL INVOICE TO: NAS	SA Glenn Researc	h Center.	Commercial	Accounts	·	\$276.00	,		
MS 500-303, 21000 Brookpark Rd., Cleveland, O					I, OH 44135			Ψ27.5.00			
	22. UNITED STATES OF AMERICA BY (Signature)				23. NAME AND TITLE						
	ERICA BY (Signature) Deborah A Drossis (2/2/200))	Deborah	A. Drossis, CON	ITRACTING OFFIC	ER		

	ORDER FOR	SUPPLIES	OR SE	RVICE	S		Page 1 of 1 De	raw 977		
	all packages and papers	with contract and/		umbers			<u> </u>			
1. DATE OF ORDER			3.PLI#		4. PR#	100100	/ TASK ORI			
- 100111110			L	977		189163	NNC07TA09			
1	(Address corresponden	•		6. SHIP	IO: (Consi	gnee and address,	ZIP Code)			
	NASA Glenn Researcl 21000 Brookpark I					(Same as E	Block 5)			
	Cleveland, OH 44			SHIP VI	A :	(0				
7 TO CONTRACTO	R (name, address, and a			8. TYPE	OF ORDER	······································				
	Call Henry INC	•			PURCHAS	E - REFERENC	F YOUR:			
210	000 Brookpark Road N							his order and		
	Cleveland, OH 44	135		on the att	ached sheet, d under autho	if any, including delive crity of:	d conditions specified on the ery as indicated. This pure	chase is		
		(GF)	(09)	I —	DELIVERY					
9 ACCOUNTING AF	PROPRIATION DATA	(01)	(0)	This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						
				and is iss	uea subject to	the terms and condi	tions of the above-number	eo contract.		
# WBS: 2924	87.01.03.01			10. REQU	JISITIONIN	G OFFICE				
\$	\$58,000.00			1	RM COTR					
# WBS: 5815	70.01.04.03.01.04			· · · · ·			eck appropriate box(es	<u>))</u>		
# WB3. 3013				✓ si		•	DISADVANTAGE			
\$	\$30,000.00			1 =	"" "== THER THAN	J. CMALI	WOMAN OWNER			
# WBS: 3778	16.06.02.02.03			12. F.O.E			NSPECTION ACCEPT			
	\$30,000.00			DESTINATION DESTINATION						
\$ 	_ .		ERNMENT		N/A					
#						D.B. Point on or	16. DISCOUNT TERM	MS		
				before (D	ate) 4/13/	07	Per contra	not .		
\$			17. SCH	EDITE	4/13/	07	Per conura	ici		
<u> </u>			17. 3011	LDOLL						
ITEM	SUPPLIES OR SE	RVICES		QUANTITY		UNIT PRICE	AMOUNT	QUANTITY		
NO. (a)	(b)			(c) (d) (e) (f) (g)						
				1	EA	118,000.00	118,000.00	 		
	Lighting, Building m, MP2# 0614113			•		110,000.00	118,000.00			
Auditoriu	m, MP2# 0014113									
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	Government furnish	ed equipment (no	one); Pe	rformance	Standards	s: C3.1a, C3.1b				
ATTACHMENT(S)	Comply with all safe	ety and health pro	visions	as outlined	l in Contra	ct	·			
18. SHIPPING POINT 19. GROSS SHIPPING WT.					INVOICE N		17i. GRA			
N/A N/A						N/A				
21. MAIL INVOICE TO: NASA Glenn Research Center, Co MS 500-303, 21000 Brookpark Rd., Cleveland, C					al Accounts	•	\$118,000	.00		
	MS 500-303, 210	Brookpark Rd.,	Clevelan	d, OH 4413	5 					
22. UNITED STATES OF				23. NAME AND TITLE						
AMERICA DT (SIGN)	RICA BY (Signature) Deborah A Drossis (4/17/20				7/2007) Deborah A. Drossis, CONTRACTING OFFICER					

ORDER FOR S	Page 1 of 11 Dr	aw 1018						
IMPORTANT: Mark all packages and papers wit	th contract and/		ımbers	T				
1. DATE OF ORDER		3.PLI#	040	4. PR#	402652	/ TASK ORD		
E ISSUING OFFICE (Address someonesdaye)		1	018		192652 gnee and address,	NNC07TA0	91	
5. ISSUING OFFICE (Address correspondence to	•		o. Ship i	O: (Consi	gnee and address,	ZIP Code)		
NASA Glenn Research C 21000 Brookpark Roa					(Same as E	Block 5)		
Cleveland, OH 44135			SHIP VIA	:	(0			
7. TO CONTRACTOR (name, address, and ZIP	code)		8. TYPE (OF ORDER	· · · · · · · · · · · · · · · · · · ·			
Call Henry INC.	,			PURCHAS	E - REFERENC	F YOUR.		
21000 Brookpark Road M.S	5. 107-1		1 —			+	is order and	
Cleveland, OH 44135			on the atta	ched sheet, under autho	if any, including delive	I conditions specified on the ery as indicated. This purc	hase is	
	(GF)	(00)	1 _	ELIVERY	•			
9. ACCOUNTING APPROPRIATION DATA	(Gr)	(03)	This delive	ry order is s	ubject to instructions	ontained on this side only	of this form	
			and is issu	ed subject to	the terms and condit	ions of the above-number	ed contract.	
# WBS : 510505.01.03.01.01			10 REQU	ISITIONIN	G OFFICE			
\$				RM COTR	,			
	. – – – – –					ck appropriate box(es)	<u>, </u>	
#			✓ SM			DISADVANTAGE	•	
\$			1 =			=		
				HER THAN		WOMAN OWNED		
T .			12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE DESTINATION DESTINATION					
\$			RNMENT		N/A			
				D.B. Point on or	16. DISCOUNT TERM	IS		
		before (Da	•					
\$			Ĺ	3/16/	07	Per contra	ct	
	 	17. SCHE	DULE	1		<u> </u>	ſ	
SUPPLIES OR SERVI	CES		YTITMAUC	UNIT	UNIT	****	QUANTITY	
NO. (a) (b)	QL0	ľ	ORDERED (c)	(d)	PRICE (e)	AMOUNT (f)	ACCEPTED (9)	
(6)								
1 Assemble Conference Table,	B3, Rm131,		1	EA	195.00	195.00		
MP2# 0701884						, i		
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		- 1						
				<u> </u>			L	
		one); Pei			s: C3.1a, C3.1b			
		viciono o						
ATTACHMENT(S) Comply with all safety a	and health pro					47i CDA	ND	
ATTACHMENT(S) Comply with all safety at 18. SHIPPING POINT 19	and health pro . GROSS SHIP	PING WT.		NVOICE N	10.	17i. GRA TOTAI		
ATTACHMENT(S) Comply with all safety at 18. SHIPPING POINT 19 N/A	and health pro GROSS SHIP	PING WT. A	20. 1	NVOICE N	IO. N/A	TOTAI		
ATTACHMENT(S) Comply with all safety at 18. SHIPPING POINT 19	and health pro GROSS SHIP N/	PING WT. A h Center,	20. I	NVOICE N	IO. N/A			
ATTACHMENT(S) Comply with all safety at 18. SHIPPING POINT N/A 21. MAIL INVOICE TO: NASA	and health pro GROSS SHIP N/	PING WT. A h Center,	20. I Commercia , OH 44135	NVOICE N	N/A	TOTAI		

ORDER FOR	SUPPLIES	OR SE	RVICES	3		Page 1 of 1 Dra	w 1021			
IMPORTANT: Mark all packages and papers	with contract and/		ımbers							
1. DATE OF ORDER		3.PLI#		4. PR#		/ TASK ORD				
		1	021		193559	NNC07TA091				
5. ISSUING OFFICE (Address corresponden	•		6. SHIP T	O: (Consi	gnee and address,	ZIP Code)				
NASA Glenn Research			ŀ		(Same as E	Block 5)				
21000 Brookpark F Cleveland, OH 44			SHIP VIA	•	(Same as I	SIOCK 3)				
					<u> </u>		· · · · · · · · · · · · · · · · · · ·			
7. TO CONTRACTOR (name, address, and Z	·		8. TYPE OF ORDER							
Call Henry INC 21000 Brookpark Road N			1 —	PURCHAS		·	is order and			
Cleveland, OH 44			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:							
•	(GF)	(09)	. —	ELIVERY			•			
9. ACCOUNTING APPROPRIATION DATA			This delive	ry order is so ed subject to	ubject to instructions of the terms and conditions.	contained on this side only tions of the above-number	of this form ed contract.			
# WBS: 292487.01.03.06										
"			10. REQU	ISITIONIN	G OFFICE					
\$			DFO/FOF	RM COTR						
- 	 		11. BUSIN	ESS CLAS	SSIFICATION (Che	eck appropriate box(es)))			
			✓ sm	ALL		DISADVANTAGE	D			
\				HER THAN	N SMALL	WOMAN OWNER)			
#			12. F.O.B.			NSPECTION ACCEPT	ANCE			
	\$				DESTINATION DESTINATION					
_ 		14. GOVERNMENT B/L NO. N/A								
#		15. DELIV before (Da		D.B. Point on or	16. DISCOUNT TERM	18				
; e						Per contra	ct			
\$		17. SCH	DUI F	4/13/		1 Cr Conda				
				Γ						
NO. SUPPLIES OR SEI	RVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED			
(a) (b)			(c)	(d)	(e)	(f)	(9)			
4 9 11 91 5 11 92	Anditorium B	4D2#	1	EA	125,000.00	125,000.00				
Provide AV Equipment, B3, 0703998	Auditorium, N	MP2#	•		120,000.00	125,000.00				
0703996										
			•							
·										
	ad anninmant (n	ana): Par	formance	Standards	C3 1a C3 1b	<u> </u>	J			
ATTACHMENT(S) Government furnish Comply with all safe	eu equipment (ni ty and health pro	orie), Per ovisions a	s outlined	in Contra	ct					
18. SHIPPING POINT		NVOICE N		17i. GR/						
N/A	N/	Ά.		1	N/A	TOTA	L			
21 MAIL INVOICE TO: NASA Glenn Research Center, C				enter, Commercial Accounts, \$125,000.00			00			
MS 500-303, 21000 Brookpark Rd., Cleveland, C				23. NAME AND TITLE						
AMERICA BY (Signature)	4/17/2007					CER				

1 1

	ORDER FOR SUPPLIES OR SERVICES								w 1029		
		packages and papers	with contract and/		mbers			<u> </u>			
1. DATE	OF ORDER			3.PLI#		4. PR#	400044	/ TASK ORD			
5 10011	110 055105 //		. 4.3	1	029		193944 gnee and address,	NNC07TA09T			
5. 1880	NA	Address correspondences SA Glenn Research	Center		6. SHIP IC): (Consi	gnee and address, (Same as E				
		21000 Brookpark R Cleveland, OH 441			SHIP VIA:		(Same as E				
7. TO C	ONTRACTOR	(name, address, and Z	IP code)		8. TYPE OF ORDER						
	21000	Call Henry INC Brookpark Road M Cleveland, OH 441	f.S. 107-1		a. PURCHASE - REFERENCE YOUR: Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
			(GF)	(09)	I <u> </u>	ELIVERY	•				
9. ACCC	OUNTING APPR	OPRIATION DATA	()	()	This deliver and is issue	y order is so d subject to	ubject to instructions of the terms and conditions	contained on this side only ions of the above-numbers	of this form ed contract.		
# W	BS: 129985	.01.03.02.05.03.	04								
\$					10. REQUISITIONING OFFICE DFO/FORM COTR						
#					11. BUSINI	ESS CLAS	SSIFICATION (Che	eck appropriate box(es))		
					✓ SMA	NLL		☐ DISADVANTAGE	D		
- *						ER THAN		WOMAN OWNED			
#					12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE DESTINATION DESTINATION						
\$	<u> </u>				14. GOVEF			N/A			
#	#				15. DELIVE before (Dat		D.B. Point on or	16. DISCOUNT TERM	IS		
\$	\$					3/30/	07	Per contra	ct		
				17. SCHE	DULE				Γ		
ITEM NO. (a)		SUPPLIES OR SEF	RVICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (9)		
1 Clean Air Ducts, B3, Auditorium, MP2# 0703964 ATTACHMENT(S) Government furnished equipment (none); Pactorium (none);					20. I	n Contra	ct NO. N/A	3,864.00 17i. GRA TOTA \$3,864.0	L		
22. IJN	MS 500-303, 21000 Brookpark Rd., Cleveland			23. NAME AND TITLE							
	UNITED STATES OF IERICA BY (Signature) Deborah A Drossis (4/17/20			4/17/2007	n	Deborah	A. Drossis, CON	NTRACTING OFFIC	CER		

	ORDER FOR		Page 1 of 1 Dr	nsv 1040					
	II packages and papers	with contract and/	or order nu	mbers			Page 1 of 1 Dr	aw 1040	
1. DATE OF ORDER			3.PLI# 1 (040	4. PR# 4200	195723	/ TASK ORD		
ľ	(Address corresponden ASA Glenn Research 21000 Brookpark I Cleveland, OH 44	n Center Road	-	6. SHIP T		gnee and address, (Same as I	•		
7. TO CONTRACTOR 2100 9. ACCOUNTING APP # WBS: 17622 \$	(09)	8. TYPE OF ORDER a. PURCHASE - REFERENCE YOUR: Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of: b. DELIVERY - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. 10. REQUISITIONING OFFICE DFO/FORM COTR 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) SMALL DISADVANTAGED							
\$				OTHER THAN SMALL WOMAN OWNED 12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE DESTINATION DESTINATION					
\$ 		14. GOVE			N/A				
#		15. DELIV before (Da	te)	D.B. Point on or	16. DISCOUNT TERM				
\$				-	4/13/	07	Per contra	ct	
			17. SCHE	DULE	T				
NO. (a)	SUPPLIES OR SE (b)	RVICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
MP2# 0703	Government furnish			1 ormance S	EA	120.00 s: C3.1a, C3.1b	120.00		
ATTACHMENT(S)	Comply with all safe	ty and health pro	visions as	outlined	in Contra	ct			
18. SHIPPING POINT	/A	19. GROSS SHIP		20. 1	NVOICE N	N/A	17i. GRA TOTA		
21. M	21. MAIL INVOICE TO: NASA Glenn Research Center, C MS 500-303, 21000 Brookpark Rd., Cleveland,				enter, Commercial Accounts, \$120.00 veland, OH 44135				
	UNITED STATES OF MERICA BY (Signature) Deborah A Drossis (4/17/2007)				23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER				

		Page 1 of 1 Draw 1043									
		packages and papers	with contract and/		ımbers	T		<u> </u>			
1. DAT	E OF ORDER			3.PL!#		4. PR#	405500	/ TASK ORD			
- 1001				1	043		195762 gnee and address,	NNC07TA097	<u> </u>		
5. ISSU	•	Address corresponden	-		6. SHIP I	J: (Consi	gnee and address,	ZIP Code)			
		SA Glenn Research 21000 Brookpark l					(Same as E	Block 5)			
		Cleveland, OH 44			SHIP VIA:		•	•			
7. TO C	ONTRACTOR (name, address, and	ZIP code)		8. TYPE OF ORDER						
		Call Henry INC			a. PURCHASE - REFERENCE YOUR:						
	21000	Brookpark Road I Cleveland, OH 44			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
			(GF)	(09)		ELIVERY					
9. ACC	OUNTING APPR	OPRIATION DATA		· · ·	This deliver	y order is so	ubject to instructions of the terms and conditions	contained on this side only tions of the above-number	of this form ed contract.		
# W	BS: 732759	.03.01.02.02									
ļ" <u>.</u>					10. REQUI	SITIONIN	G OFFICE				
\$				-	DFO/FOR	M COTR					
#					11. BUSIN	ESS CLAS	SSIFICATION (Che	eck appropriate box(es))		
\$					✓ SM/	ALL		DISADVANTAGE	D		
 -					OT⊦	ER THAN	SMALL	WOMAN OWNER)		
#	#					POINT		NSPECTION ACCEPT	ANCE		
\$	\$					DESTINATION DESTINATION 14. GOVERNMENT B/L NO. N/A					
#							D.B. Point on or	16. DISCOUNT TERM	//S		
]					before (Dat	e)					
\$					<u> </u>	4/13/	07	Per contra	ict		
ļ				17. SCH	DULE			1	1		
ITEM		SUPPLIES OR SE	RVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY		
NO. (a)		(b)		['	(c)	(d)	(e)	(f)	(g)		
		100			1	ΕA	232.00	232.00	 		
1	install Glas	s Window in Do	or, B3, KM235) ,	'	EA	232.00	232.00	ŀ		
	WPZ# 0703	<i>,</i>									
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ATTACI		Sovernment furnish									
Comply with all safety and health provisions as of the safety and health provisions are safety as a safety as a safety and health provisions are safety as a sa						VOICE N		17i. GRA	ND		
	N/A		N/			1	N/A	TOTA			
	 	IL INVOICE TO: NAS			Commercial	-					
	∠1. IVIA		00 Brookpark Rd.,			, would,		\$232.00	1		
22. UNI	TED STATES O				23. NAME AND TITLE						
AMERIC	CA BY (Signature		anah A Duancis (A (A (2002)	. ,	Jaharah	A Drossis CON	TRACTING OFFI	TER.		
	Deborah A Drossis (4/4/200'				Deborah A. Drossis, CONTRACTING OFFIC				-11K.		

		ORDER FOR				S		Page 1 of 1 Dra	w 1069		
		packages and papers	with contract and/		mbers	1		/ TACK ODD			
1. DATE	OF ORDER			3.PLI#		4. PR#		/ TASK ORD			
				1	069		197160	NNC07TA09T			
5. ISŞU	NG OFFICE (A	Address correspondent	e to)		6. SHIP T	O: (Consig	nee and address,	ZIP Code)			
	NA	SA Glenn Research					(Como oo P	ola ala 60			
		21000 Brookpark R			0.000.04	_	(Same as B	SIOCK 3)			
	·	Cleveland, OH 441	135		SHIP VIA						
7. TO C	ONTRACTOR ((name, address, and Z	IP code)		8. TYPE OF ORDER						
		Call Henry INC					E - REFERENCI				
	21000	Brookpark Road M Cleveland, OH 441			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
			(GF)	(09)	b. DELIVERY -						
9. ACCC	UNTING APPR	OPRIATION DATA			This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						
# W I	BS: 176266	.01.03.02									
.,					10. REQU	ISITIONIN	G OFFICE				
\$		\$22,500.00			DFO/FO	RM COTR	!				
# W	BS: 325288	.01.03.03	_		11. BUSIN	IESS CLAS	SSIFICATION (Che	eck appropriate box(es))		
					✓ SN	IALL		DISADVANTAGE	D		
\$	 _	\$10,000.00			1 =	HER THAN	N SMALL	WOMAN OWNED) .		
# W	BS: 292487	.05.03.01			12. F.O.B			NSPECTION ACCEPT			
		64 266 00			DESTINATION DESTINATION						
\ <u>\</u> \ \ \	\$ \$1,266.00 					RNMENT	B/L NO.	N/A			
#					15. DELIV		D.B. Point on or	16. DISCOUNT TERM	15		
						ite) 4/27/	07	Per contra	ot.		
\$				17. SCH	<u> </u>	4/2//	01	rei conua	<u> </u>		
				17. SCH	EDULE	Τ			T		
ITEM		SUPPLIES OR SEI	RVICES		QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY		
NO. (a)		(b)	(VIOLO	[ORDERED ON PRICE AMOUNT ACCEPTED (g) (g)						
(a)											
1	Additional	Upgrades, B3, A	uditorium, MP	2#	1	EA	33,766.00	33,766.00			
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				l		1					
Government furnished equipment (none); Performa						Standards	s: C3.1a, C3.1b				
Comply with all safety and fleath provisions as out						INVOICE N			110		
18. SHII 	PPING POINT				. 20.			17i. GRA TOTA			
	N/.		N/				N/A				
	21. MA	AIL INVOICE TO: NAS MS 500-303, 210	SA Glenn Researd 00 Brookpark Rd.,	ch Center, Cleveland	Center, Commercial Accounts, \$33,766.00 eveland, OH 44135			00			
22. UNITED STATES OF				23. NAME AND TITLE							
AMERIO	ERICA BY (Signature) Deborah A Drossis (4/17/20)			4/17/2007	Deborah A. Drossis, CONTRACTING OFFICER						

		ORDER FOR	SUPPLIES	OR SE	RVICES	3		Page 1 of 1 Dr	aw 1070		
		packages and papers	with contract and/		ımbers						
1. DATE	OF ORDER			3.PLI#		4. PR#	407000	/ TASK ORD			
		<u> </u>	 	1	070		197622	NNC07TA091			
5. ISSU	· ·	ddress corresponden			6. SHIP I	U: (Consi	gnee and address,	ZIP Code)			
		SA Glenn Research 21000 Brookpark F					(Same as E	Block 5)			
		Cleveland, OH 44			SHIP VIA	:	(5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
7. TO C	ONTRACTOR (name, address, and 2			8. TYPE (OF ORDER					
		Call Henry INC			a. PURCHASE - REFERENCE YOUR:						
	21000	Brookpark Road N Cleveland, OH 44	1.S. 107-1		Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
		•		(00)	b. DELIVERY -						
2 4 2 2 4	N. IN. IT. I.O. A. D. D. D.	00014710110474	(GF)	(09)	This delivery order is subject to instructions contained on this side only of this form						
		OPRIATION DATA			and is issued subject to the terms and conditions of the above-numbered contract.						
# W !	BS: 984963	.03.01.02.11.01			10. REQUISITIONING OFFICE						
\$		\$10,000.00				RM COTR					
# W	BS: 843515	.01.01.03			11. BUSIN	ESS CLAS	SSIFICATION (Che	eck appropriate box(es))		
		\$6,962.00			✓ sm	ALL		DISADVANTAGE	:D		
\$. – – -	□ от	HER THAN	N SMALL	WOMAN OWNER)		
# W	BS: 292487	.09.03.07			12. F.O.B.	POINT	13. PLACE OF II	NSPECTION ACCEPT	ANCE		
\$		\$100.00				NOITA		DESTINATION			
	-		 -	. – – –		RNMENT		N/A			
#	#					te)	D.B. Point on or	16. DISCOUNT TERM	NO.		
\$	\$					4/27/	07	Per contra	ct		
	17. SCHEDULE										
ITEM		0.1551.150.05.05			QUANTITY	UNIT	UNIT		QUANTITY		
NO.		SUPPLIES OR SE	RVICES		ORDERED	(d)	PRICE (e)	AMOUNT (f)	ACCEPTED (g)		
(a)					(6)						
1		unds for Renov	•	2,	1	EA	17,962.00	17,962.00			
	B3, Auditori	ium, MP2# 0707	927				i				
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					•				ļ		
								•			
				1							
		Sovernment furnishe	ed equipment (no	ne): Per	formance S	l Standards	: C3.1a. C3.1b		<u> </u>		
ATTACH		comply with all safe									
18. SHIF	PPING POINT		19. GROSS SHIPI	PING WT.	20. 1	NVOICE N	О.	17i. GRA			
	N/A	\	N/A	4		1	N/A	TOTA	L		
	21. MA	IL INVOICE TO: NAS MS 500-303, 210	A Glenn Researci 00 Brookpark Rd.,			Accounts,		\$17,962.0	00		
22. UNI	TED STATES OF	 F			23. NAME AND TITLE						
	CA BY (Signature	e) \	arah A Dransis (5/4/2007		Dahorah	A Drossis CON	TRACTING OFFIC	FR		
	Deborah A Drossis (5/4/200				<u>' </u>	Denotall 1	n. Diussis, CON	TACTING OFFIC			

	ORDER FOR	SUPPLIES	OR SE	RVICES			Page 1 of 1 Draw 1074	
IMPORTANT: Mark all	packages and papers	with contract and/		mbers	- 		<u> </u>	
1. DATE OF ORDER			3.PLI#		4. PR#	407440	/ TASK ORD	
	<u> </u>		1 1	074		197412	NNC07TA097	Γ
5. ISSUING OFFICE (A	•	•		6. SHIP TO	D: (Consi	gnee and address,	ZIP Code)	
l NA	SA Glenn Research					(Same as E	Nock 5)	
	21000 Brookpark I Cleveland, OH 44			SHIP VIA:		(Same as I	JIOCK 3)	
7 TO CONTRACTOR				8. TYPE C				
7. TO CONTRACTOR (•					E VOUD.	
21000	Call Henry INC Brookpark Road N			,		E - REFERENC		nie order and
21000	Cleveland, OH 44			on the atta	ched sheet, under autho	if any, including deliver	d conditions specified on the ery as indicated. This pure	hase is
	·			ا ت	ELIVERY	•		
		(GF)	(09)	=			contained on this side only	of this form
9. ACCOUNTING APPR	OPRIATION DATA			and is issue	ed subject to	the terms and condi	tions of the above-number	ed contract.
# WBS: 176226	.01.03.02							
\$					Ŧ = .	G OFFICE		
				DFO/FOF				
#						SSIFICATION (Che	eck appropriate box(es)	
\$			•	☑ sm	ALL		DISADVANTAGE	D
				_ □ от।	HER THAI	N SMALL	WOMAN OWNER)
#				12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE				
\$				DESTIN			DESTINATION	
				14. GOVE			N/A	
#		15. DELIVI before (Da		D.B. Point on or	16. DISCOUNT TERM	IS		
\$			-, 4/27/	07	Per contra	ct		
		-	17. SCHE	DULE				
ITEM				QUANTITY		UNIT		
NO.	SUPPLIES OR SE	RVICES		RDERED	UNIT	PRICE	AMOUNT	ACCEPTED
(a)	(b)			(c)	(d)	(e)	(f)	(9)
1 Change Filt	ers in Six Water	Fountains, B	3.	1	EA	330.00	330.00	
MP2# 07077			·	·			330.00	
			1					
			ŀ					
			- 1					
	Sovernment furnishe	ad aquipment (no	no): Porf	ormance S	tandards	· C3 1a C3 1b		
	comply with all safe							
18. SHIPPING POINT 19. GROSS SHIPPING WT.					VOICE N		17i. GRA	ND
N/A		· N/A	4		1	√A	TOTAL	
21. MA	IL INVOICE TO: NAS MS 500-303, 210	iA Glenn Research 00 Brookpark Rd., (accounts,		\$330.00	ł
22. UNITED STATES OF		· · · · · · · · · · · · · · · · · · ·	·					
AMERICA BY (Signature	e)			23. NAME AND TITLE				
	Deborah A Drossis (4/18/200			I	Deborah A	 A. Drossis, CON 	TRACTING OFFIC	ER

		ORDER FOR	SUPPLIES	RVICES	3		Page 1 of 1 Dra	aw 1132	
IMPORT	ANT: Mark all	packages and papers	with contract and/		ımbers				
1. DATE	OF ORDER			3.PLI#		4. PR#		/ TASK ORDER	
				1	132		201704	NNC07TA091	<u> </u>
5. ISSUI	•	ddress corresponden	•		6. SHIP T	O: (Consi	gnee and address,	ZIP Code)	
		SA Glenn Research					(Same as E	Plack 5)	
		21000 Brookpark F Cleveland, OH 44			SHIP VIA	•	(Same as E	SIOCK 3)	
7 70 00	· ·					OF ORDER	<u> </u>		
7. 10 60	DNIKACIOR (name, address, and Z							
	21000	Call Henry INC Brookpark Road N					E - REFERENC		io ardor and
}	21000	Cleveland, OH 44			on the atta	ched sheet, under autho	if any, including delive	d conditions specified on the ery as indicated. This purc	hase is
		•	4		ا ئ	DELIVERY	•		
			(GF)	(09)				contained on this side only	of this form
9. ACCO	UNTING APPR	OPRIATION DATA			and is issu	ed subject to	the terms and condit	contained on this side only ions of the above-number	ed contract.
# WE	BS: 176226	.01.03.02			10 85011	ICITIONIN	0.055105		
\$			•				G OFFICE		
					1	RM COTR		· · · · · · · · · · · · · · · · · · ·	
#							SSIFICATION (Che	eck appropriate box(es)	
\$					✓ SM	ALL		DISADVANTAGE	
						HER THAN		WOMAN OWNED	
#					12. F.O.B.			NSPECTION ACCEPT	ANCE
\$						<u>NATION</u> RNMENT I		<u>DESTINATION</u> N/A	
			-	. – – – –			D.B. Point on or	16. DISCOUNT TERM	AS.
#	#					te)	7.B. 1 O O	TO. DIGOCONT TERM	
\$						5/25/	07	Per contra	ct
				17. SCHE	DULE	•			T
ITEM			3,4050		YTITMAUG		UNIT		QUANTITY
NO.	,	SUPPLIES OR SEI (b)	RVICES		ORDERED	UNIT (d)	PRICE (e)	AMOUNT (f)	ACCEPTED (g)
(a)					(c)		(e)	(1)	
1 1	Paint Office	s, B3, Rm127 &	129, MP2#		1	EA	2,003.00	2,003.00	
	0708014								
				ł					
				ļ			i	-	
			•						
						}			
			•						
						i			
ATTACH	MENT(S)	Sovernment furnishe	ed equipment (no	ne); Perl	formance s	Standards	s: C3.1a, C3.1b		
		comply with all safe				NVOICE N		47.004	AID.
10. STIP	18. SHIPPING POINT 19. GROSS SHIPPING WT						N/A	17i. GRA TOTA	
	N/A		N/.						
21. MAIL INVOICE TO: NASA Glenn Research Center, Com MS 500-303, 21000 Brookpark Rd., Cleveland, Oh				Commercial	Accounts,	•	\$2,003.0	0	
						TITLE	L		
	22. UNITED STATES OF AMERICA BY (Signature)				23. NAME AND TITLE				
. uvital NV	RICA BY (Signature) Deborah A Drossis (5/16/200)	Deborah .	A. Drossis, CON	TRACTING OFFIC	CER

	ORDER FOR	SUPPLIES (RVICES	3		Page 1 of 1 Draw 1144				
IMPORTANT: Mark all	packages and papers	with contract and/		ımbers						
1. DATE OF ORDER			3.PLI#		4. PR#	200407	/ TASK ORD			
			1	144	_	nee and address,	NNC07TA09T			
5. ISSUING OFFICE (A				6. SHIP I	O: (Consig	mee and address,	ZIF Code)			
	SA Glenn Research 21000 Brookpark R					(Same as B	lock 5)			
	Cleveland, OH 441			SHIP VIA		`				
7. TO CONTRACTOR (name, address, and Z	IP code)		8. TYPE C	OF ORDER					
•	Call Henry INC			a. 1	PURCHASI	- REFERENCE	E YOUR:			
21000	Brookpark Road N Cleveland, OH 44	1.S. 107-1		Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
		(GF)	(09)		DELIVERY					
9. ACCOUNTING APPR	OPRIATION DATA			This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						
# WBS: 732759										
				10. REQU	ISITIONIN	G OFFICE				
<u> </u>		. 		DFO/FO	RM COTR					
#				11. BUSIN	IESS CLAS	SIFICATION (Che	eck appropriate box(es))		
\$				✓ SM	IALL		DISADVANTAGE	D		
				То	HER THAN		WOMAN OWNED			
#				12. F.O.B.	POINT		NSPECTION ACCEPTA	ANCE		
\$		DESTINATION DESTINATION 14. GOVERNMENT B/L NO. N/A								
).B. Point on or	16. DISCOUNT TERM	IS.				
# 		before (Da			10. 5.0000					
\$	\$)7	Per contra	ct		
			17. SCHI	EDULE			<u> </u>	Ι		
ITEM	SUPPLIES OR SEI	RVICES		QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY		
NO. (a)	(b)		'	ORDERED (c)	(d)	PRICE (e)	(f)	(g)		
					- FA	74.00	74.00			
Hang Pictur	re, B3, Outside F	km231, MP2#		1	EA	74.00	/4.00			
0706127										
			ı							
ATTACHMENT(S)	Government furnish	ed equipment (n	one); Per	formance	Standards	: C3.1a, C3.1b				
Comply with all safety and health provisions as 18. SHIPPING POINT 19. GROSS SHIPPING WT.					INVOICE N		17i, GRA	ND		
N/A N/A					1	N/A	TOTAL			
	AL INVOICE TO: NAS	SA Glenn Researc	ch Center,	enter, Commercial Accounts, \$74.00						
MS 500-303, 21000 Brookpark Rd., Cleveland, Ol 22. UNITED STATES OF					23. NAME AND TITLE					
AMERICA BY (Signatur	· = ·				Deborah	A Drossis CON	TRACTING OFFIC	ER		
	Deo	night V D102212 (01712001	<u>/</u>	Dooral .	2100010, COI				

		ORDER FOR	SUPPLIES	OR SE	RVICE	S		Page 1 of 1 Draw 1149			
IMPORT	TANT: Mark all	packages and papers	with contract and/		ımbers						
1. DATE	OF ORDER			3.PLI#		4. PR#		/ TASK ORD			
		<u> </u>		1	149		202326	NNC07TA09T	<u> </u>		
5. ISSUI	<u>-</u>	Address correspondent			6. SHIP	TO: (Consi	nee and address,	ZIP Code)			
1		SA Glenn Research					(Same as B	Hock 5)			
		21000 Brookpark R Cleveland, OH 442			SHIP VI	٧٠	(Same as L	nock 3)			
7 TO 0	ONTRACTOR (OF ORDER					
7. 10 00	UNIRACIOR ((name, address, and Z	·		1			E VOLID:			
	21000	Call Henry INC Brookpark Road N	45 107-1		a. PURCHASE - REFERENCE YOUR: Please furnish the following on the terms and conditions specified on this order and						
	21000	Cleveland, OH 44	1.5. 107-1		Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
		•	(0.7)	(0.0)	ا ٽ	DELIVERY	· ·				
			(GF)	(09)	ر سے ر			contained on this side only	of this form		
9. ACCO	UNTING APPR	OPRIATION DATA			and is iss	ued subject to	the terms and condit	contained on this side only clons of the above-number	ed contract.		
# WI	35: 292487	.01.03.04			10 PEOI	NINOITISIL	G OFFICE				
\$											
	 _		- -		-	RM COTR		ali annonista bay(as)			
#					l		SSIFICATION (Che	eck appropriate box(es)			
\$					✓ Si	MALL		DISADVANTAGE			
						THER THAN		WOMAN OWNED			
#						B. POINT	1	NSPECTION ACCEPT	ANCE		
\$					DESTINATION DESTINATION 14. GOVERNMENT B/L NO. N/A						
							D.B. Point on or	16. DISCOUNT TERM	4S		
· ##				•	before (D			10. 5.0000117 72741			
\$						6/1/0)7	Per contra	ct		
				17. SCH	EDULE						
ITEM					QUANTITY	,	UNIT		QUANTITY		
NO.		SUPPLIES OR SEI (b)	RVICES		ORDERED	UNIT (d)	PRICE	AMOUNT (f)	ACCEPTED (g)		
(a)		ζ-7			(6)						
1	Need Key fo	or 3 File Cabinet	s, B3, Rm127	,	1 EA 109.00 109.00						
	MP2# 0705	B49									
}											
ATTACH	IMENT(S)	Sovernment furnishe Comply with all safe	ed equipment (no	one); Per	formance s outlined	Standards In Contra	: C3.1a, C3.1b				
18. SHIF	PING POINT	p.y	19. GROSS SHIP			INVOICE N		17i. GRA	ND		
	N/A	\	N/.	A		1	N/A	TOTA			
		IL INVOICE TO: NAS			Commerci	al Accounts		#100 00			
	21. IVIA	MS 500-303, 210	00 Brookpark Rd.,	Cleveland	, OH 4413	5		\$109.00			
	ED STATES O	A			23.	NAME AND	TITLE				
AMERIC	A BY (Signatur		rah A Drossis (5	/25/2007)	Deborah	A. Drossis, CON	TRACTING OFFIC	CER		

		ORDER FOR	SUPPLIES	OR SE	RVICES	}		Page 1 of 1 Dr	-aw 1150		
		ackages and papers	with contract and/		ımbers			Tage For F Di	447 1150		
1. DAT	E OF ORDER			3.PLI#		4. PR#		/ TASK OR			
				1	150		202450	NNC07TA09	<u>T</u>		
5. ISSU	•	dress corresponden	•		6. SHIP TO	D: (Consi	gnee and address,	ZIP Code)			
		A Glenn Researcl 1000 Brookpark I					(Same as E	Block 5)			
		Cleveland, OH 44			SHIP VIA:		(000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
7. TO C	CONTRACTOR (na	ime, address, and a	ZIP code)		8. TYPE C	F ORDE	₹				
	•	Call Henry INC	· · · · · · · · · · · · · · · · · · ·		a. PURCHASE - REFERENCE YOUR:						
		Brookpark Road N Cleveland, OH 44			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
			(GF)	(09)	✓ b. D	ELIVERY	· -				
9. ACC	OUNTING APPRO	PRIATION DATA			This deliver	y order is s	ubject to instructions on the terms and conditions	contained on this side only ions of the above-number	y of this form red contract.		
# w	BS: 732759.0	3.01.02.02			4.10 10 1000						
] "					10. REQUI	SITIONIN	G OFFICE				
\$					DFO/FOR	M COTF	₹				
#					11. BUSIN	ESS CLA	SSIFICATION (Che	eck appropriate box(es	s))		
\$					✓ SM/	ALL		DISADVANTAGE	ED		
			-		□ отн	IER THAI	N SMALL	☐ WOMAN OWNE	D		
#					12. F.O.B.	POINT	13. PLACE OF II	NSPECTION ACCEPT	TANCE		
\$					DESTIN 14. GOVER			DESTINATION N/A			
#							D.B. Point on or	16. DISCOUNT TER	MS		
π					before (Dat		3.2. T GIII GII GI	TO. DIGGGGIAT TEN			
\$						6/1/	07	Per contra	act		
ļ				17. SCHE	DULE		I		T		
ITEM	:	SUPPLIES OR SE	RVICES		QUANTITY	ÙNIT	UNIT	AMOUNT	QUANTITY		
NO.		(b)		'	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)		
					1	EA	597.00	597.00			
1	install Lock of 0611972	on Door, B3, Ri	m233, MP2#		'	EA	597.00	397.00			
	0011372										
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		·									
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ATTACI		vernment furnishemply with all safe									
	PPING POINT	mpiy with all safe	19. GROSS SHIP			VOICE N		17i, GR/	AND		
	N/A		N/			•	N/A	TOTA			
	· · · · · · · · · · · · · · · · · · ·	INVOICE TO: NAS			Commercial			-			
	ZI. WAIL		00 Brookpark Rd.,				•	\$597.00			
	TED STATES OF				23. N	IAME AN	O TITLE				
	CA BY (Signature)	Daha	rah A Drossis (S	(/25/2007	, ,	Jehorah	A Drossis CON	TRACTING OFFI	CER		
		Debo	rah A Drossis (5	12312001	<u>, </u>	>coorgi)	A. DIUSSIS, CUN	TOTO LING OFFI	- LA		

	ORDER FOR					Page 1 of 1 Draw 1238					
IMPORTANT: Mark all	packages and papers	with contract and/		mbers							
1. DATE OF ORDER			3.PLI#	4. PR# / TASK ORDER 1238 4200209037 NNC07TA09T							
	•		1					<u> </u>			
5. ISSUING OFFICE (A	•	-		6. SHIP TO	D: (Consi	gnee and address,	ZIP Code)				
NA	SA Glenn Research					(Same as B	Hock 5)				
	21000 Brookpark I Cleveland, OH 44			SHIP VIA:		(Same as D	nick J)				
7. TO CONTRACTOR (8. TYPE O		· · · · · · · · · · · · · · · · · · ·					
7. TO CONTRACTOR (Call Henry INC	•		a. purchase - reference your:							
21000	Brookpark Road N			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is							
	Cleveland, OH 44			on the attac	hed sheet,	if any, including delive	ry as indicated. This purc	hase is			
		(CF)	(00)	l <u> </u>	ELIVERY	•					
0 40001 NTINO 4000	ODDIATION DATA	(GF)	(09)	This deliver	v order is s	ibject to instructions of	ontained on this side only	of this form			
9. ACCOUNTING APPR				and is issue	d subject to	the terms and condit	ions of the above-number	ed contract.			
# WBS: 176226	.01.03.02			10. REQUI	SITIONIN	G OFFICE					
\$				DFO/FOR							
 #							ck appropriate box(es)	<u>, </u>			
#				✓ sm/			DISADVANTAGE	•			
\$			=	IER THAN	COMMAND	WOMAN OWNER					
					POINT		SPECTION ACCEPT				
			DESTIN		1.01.1 = 1.5 = 51.11	DESTINATION	AITOL				
\$ - 				14. GOVEF			N/A				
#						D.B. Point on or	16. DISCOUNT TERM	1S			
·				before (Dat	•	0.7	D				
\$			17. SCHE	:DI II E	7/13/	07	Per contra	ct			
			17. SCRE	DOLE	-			Ι			
ITEM	SUPPLIES OR SEI	RVICES		QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY ACCEPTED			
NO. (a)	(b)			(c) (d) (e) (f) (g)							
4				1 EA 2,775.00 2,775.00							
1 Purchase R 0713190	efrigerator, B3,	Kitchen, MP2	Ŧ	1 EA 2,775.00 2,775.00							
0713190			1								
			-								
						·					
			1								
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				İ							
			1								
			i								
	Sovernment furnishe										
18. SHIPPING POINT	comply with all safe	y and health pro			VOICE N		,				
N/A		19. GROSS SHIFT		20. 11		U. J/A	17i. GRA TOTAI				
						1/ EL					
21. MA	IL INVOICE TO: NAS MS 500-303, 2100	A Glenn Research 30 Brookpark Rd., (Accounts,		\$2,775.00)			
22. UNITED STATES OF	· · · · · · · · · · · · · · · · · · ·				AME AND	TITLE		·			
AMERICA BY (Signature	e)										
	Debo	rah A Drossis (7	/13/2007)		Deborah A	A. Drossis, CON	TRACTING OFFIC	ER			

	ORDER FOR	3		Page 1 of 1 Dra	aw 1240						
	all packages and papers	with contract and/		umbers							
1. DATE OF ORDER			3.PLI#		4. PR#		/ TASK ORD				
			1	240		209040	NNC07TA09T				
	(Address corresponden			6. SHIP T	O: (Consi	gnee and address,	ZIP Code)				
]	NASA Glenn Research					(Same as B	llock 5)				
	21000 Brookpark 1 Cleveland, OH 44			SHIP VIA	•	(Same as D	nock 3)				
7 TO CONTRACTO					OF ORDER	2					
7. TO CONTRACTO	R (name, address, and a	•			a. PURCHASE - REFERENCE YOUR:						
210	Call Henry INC 100 Brookpark Road			a. PURCHASE - REFERENCE YOUR: Please furnish the following on the terms and conditions specified on this order and							
2.0	Cleveland, OH 44			on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:							
		(07)	(0.0)	b. DELIVERY -							
		(GF)	(09)	, —			ontained on this side only	of this form			
	PROPRIATION DATA			and is issu	ed subject to	the terms and condit	contained on this side only ions of the above-number	ed contract.			
# WBS: 2924	37.01.03.05			10 PEOU	ICITIONIN	G OFFICE					
\$,			1	RM COTF						
						•	ck appropriate box(es)				
#				ł		SSIFICATION (Che		•			
\$				✓ SM			DISADVANTAGE				
					HER THAI		WOMAN OWNED				
#					POINT		NSPECTION ACCEPT	ANCE			
\$				DESTINATION DESTINATION 14. GOVERNMENT B/L NO. N/A							
 #						D.B. Point on or	16. DISCOUNT TERM	AS.			
#					ite)		10. D10000111 12.111				
\$				<u> </u>	7/13/	07	Per contra	ct			
			17. SCH	EDULE		·		1			
ITEM	011001100 00 00	D) ((OE)	İ	QUANTITY	UNIT	UNIT		QUANTITY			
NO.	SUPPLIES OR SE (b)	RVICES		ORDERED	(d)	PRICE	AMOUNT (f)	ACCEPTED (g)			
(a)	• • • • • • • • • • • • • • • • • • • •			(c) (e) (i) (a)							
1 Install Ke	y Lock on Supply	Cabinet, B3, I	Rm10,	1 EA 110.00 110.00							
MP2# 071	1352										
			1								
						·					
,											
ATTACHMENT(S)	Government furnish Comply with all safe						,				
18. SHIPPING POINT		19. GROSS SHIPI	PING WT	20. 1	NVOICE N	IO.	17i. GRA				
1	I/A	N/A	A		1	N/A	TOTAL	-			
21.	MAIL INVOICE TO: NAS MS 500-303, 210	SA Glenn Research 00 Brookpark Rd.,		, Commercial Accounts, \$110.00							
22. UNITED STATES AMERICA BY (Signa		·		23.	NAME AND	TITLE		-			
, will won or longila		orah A Drossis (7	/13/2007)	Deborah .	A. Drossis, CON	TRACTING OFFIC	ER			

		Page 1 of 1 Draw 1244										
├ ──		packages and papers	with contract and/		umbers	1		<u> </u>				
1. DATE	OF ORDER			3.PLI#		4. PR#	000000	/ TASK ORD				
5 100111	10 OFFICE /			l	1244		209293 gnee and address,	NNC07TA091				
5. ISSUII	•	Address corresponden SA Glenn Research 21000 Brookpark I Cleveland, OH 44	n Center Road			(Same as Block 5)						
7 TO CC	NITRACTOR					OF ORDE						
7. 10 66	NIRACIOR ((name, address, and 2	•				•	E VOLID:				
	21000	Call Henry INC Brookpark Road I Cleveland, OH 44	И.S. 107-1		a. PURCHASE - REFERENCE YOUR: Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:							
			(GF)	(09)		DELIVERY						
9. ACCO	UNTING APPR	OPRIATION DATA			This deli and is is:	very order is s sued subject t	ubject to instructions o the terms and condi	contained on this side only itions of the above-number	of this form ed contract.			
# WB	S: 732759	.03.01.02.02										
_					10. REQ	UISITIONIN	IG OFFICE					
\$					_DFO/FO	ORM COTE	?					
#					11. BUS	INESS CLA	SSIFICATION (Ch	eck appropriate box(es))			
\$					☑ s	MALL		☐ DISADVANTAGE	:D			
						THER THAI	N SMALL	WOMAN OWNE				
#					12. F.O.I	B. POINT	13. PLACE OF I	NSPECTION ACCEPT	ANCE			
\$						INATION ERNMENT		DESTINATION N/A				
#							D.B. Point on or	16. DISCOUNT TERM	AS.			
					before (E	Date)		10. 510000111 12141				
\$	·				<u> </u>	7/20/	07	Per contra	ct			
ļ				17. SCH	EDULE	1	T	T				
ITEM NO. (a)		SUPPLIES OR SE (b)	RVICES		QUANTITY ORDEREI (c)		UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)			
ATTACH	0711803	Government furnished	ed equipment (no	visions a	s outlined		ct	273.00				
	N/A	\	N/.	A		1	N/A	TOTA				
		IL INVOICE TO: NAS	SA Glenn Researc 00 Brookpark Rd.,					\$273.00				
	ED STATES OF				23	NAME AN	TITLE					
AWERICA	A BY (Signature		rah A Drossis (7	/13/2007	7)	Deborah	A. Drossis, CON	ITRACTING OFFIC	CER			

	ORDER FOR				S		Page 1 of 1 Draw 1256			
IMPORTANT: Mark	all packages and papers	with contract and/		umbers						
1. DATE OF ORDER	₹		3.PLI#		4. PR#	040000	/ TASK ORD			
			1	256		210088	NNC07TA091			
	(Address corresponder	•		6. SHIP TO: (Consignee and address, ZIP Code)						
	NASA Glenn Researcl 21000 Brookpark l			(Same as Block 5)						
	Cleveland, OH 44			SHIP VI	A :	(2	,			
7. TO CONTRACTO	R (name, address, and a	ZIP code)		8. TYPE	OF ORDER	?				
	Call Henry INC			a. PURCHASE - REFERENCE YOUR:						
21	000 Brookpark Road I			Please furnish the following on the terms and conditions specified on this order and						
	Cleveland, OH 44	135		on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
		(GF)	(09)	✓ b.	DELIVERY	-				
9 ACCOUNTING AF	PROPRIATION DATA	(0.)	(42)	This deliv	ery order is s	ubject to instructions of	contained on this side only ions of the above-number	of this form		
	26.01.03.02			and is iss	ueu subject t	Jule terms and whole				
# WB3: 1702	20.01.03.02			10. REQU	JISITIONIN	G OFFICE				
\$				DFO/FO	RM COTF	2				
 #				11. BUSI	NESS CLA	SSIFICATION (Che	eck appropriate box(es))		
				✓ SM	//ALL		DISADVANTAGE	:D		
\$ 					THER THAI	N SMALL	WOMAN OWNER	ס		
#				12. F.O.E	. POINT	13. PLACE OF II	NSPECTION ACCEPT	ANCE		
\$	•				NATION		DESTINATION			
					ERNMENT		N/A			
#				15. DELIN		D.B. Point on or	16. DISCOUNT TERM	AS		
\$				00.0.0	7/20/	07	Per contra	ct		
			17. SCH	EDULE						
ITEM				QUANTITY	,	UNIT		01144177777		
ITEM NO.	SUPPLIES OR SE	RVICES		ORDERED	UNII	PRICE	AMOUNT	QUANTITY		
(a)	(b)			(c) (d) (e) (f)				(9)		
1 Remove	Electrical Line & N	Nove Copier D	own	1	EA	84.00	84.00			
	Outside Rm109, M									
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			1							
					<u> </u>	•		<u> </u>		
ATTACHMENT(S)	Government furnish									
18. SHIPPING POIN	Comply with all safe	ty and nealth pro			INVOICE N		47: 004	NID I		
	n/A	N/				N/A	17i. GRA TOTA			
		<u> </u>								
21.	MAIL INVOICE TO: NAS MS 500-303, 210	SA Glenn Researc 00 Brookpark Rd.,				•	\$84.00			
22. UNITED STATE	· · · · · · · · · · · · · · · · · · ·			·	NAME ANI	O TITLE				
AMERICA BY (Signa	iture)		. /				TD A CTDIC CTTI	nen		
	Debo	orah A Drossis (7	/13/2007	7) .	Deborah	A. Drossis, CON	TRACTING OFFIC	JEK		

	ORDER FOR SUPPLIES OR SERVICES ORTANT: Mark all packages and papers with contract and/or order numbers									
	packages and papers	with contract and/		ımbers	4 554		/ TASK ORDER			
1. DATE OF ORDER			3.PLI#	325	4. PR#	213352	NNCOTTAO			
5. ISSUING OFFICE (A	Address corresponden	ce to)	<u> </u>			gnee and address,				
,	ASA Glenn Research 21000 Brookpark F Cleveland, OH 44	n Center Road		SHIP VIA		(Same as E				
7. TO CONTRACTOR	(name, address, and 2	IP code)		8. TYPE C	OF ORDER	R				
2100	Call Henry INC 0 Brookpark Road M Cleveland, OH 44	Л.S. 107-1 135		a. PURCHASE - REFERENCE YOUR: Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:						
		(GF)	(09)	This delive	DELIVERY order is s	ublect to instructions o	contained on this side only	of this form		
9. ACCOUNTING APPI				and is issu	ed subject to	the terms and condit	ions of the above-number	ed contract.		
# WBS: 292487	7.01.03.05			10 REOU	ISITIONIN	G OFFICE				
\$				DFO/FOF						
#						SSIFICATION (Che	eck appropriate box(es))		
\$				✓ SM	ALL		DISADVANTAGE	D		
					HER THAI		WOMAN OWNED			
# ·				12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE DESTINATION DESTINATION						
\$ 					RNMENT		N/A			
#				15. DELIV before (Da		D.B. Point on or	16. DISCOUNT TERM	IS		
\$					8/10/	07	Per contra	ct		
			17. SCHI	EDULE		r	·			
ITEM NO. (a)	SUPPLIES OR SEI (b)	RVICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
ATTACHMENT(S) 18. SHIPPING POINT N/		ed equipment (no ty and health pro 19. GROSS SHIP N/	one); Per ovisions a PING WT.	s outlined	in Contra NVOICE N	ct IO. N/A	279.00 17i. GRA TOTAI			
21. M/	AIL INVOICE TO: NAS MS 500-303, 210	SA Glenn Researc 00 Brookpark Rd.,			Accounts		\$279.00			
22. UNITED STATES C AMERICA BY (Signatur	OF .	· · · · ·		· · · · · · · · · · · · · · · · · · ·	NAME ANI	TITLE				
, 0		rah A Drossis (8	3/17/2007)	Deborah	A. Drossis, CON	TRACTING OFFIC	ER		

	ORDER FOR	SUPPLIES	OR SE	RVICES			Page 1 of 1 Draw 1351				
IMPORTANT: Mark all	packages and papers	with contract and/	,	umbers							
1. DATE OF ORDER			3.PLI#		4. PR#		/ TASK ORD				
			1 1	351		214489	NNC07TA091	<u> </u>			
5. ISSUING OFFICE (A	•	•		6. SHIP 10	D: (Consi	gnee and address,	ZIP Code)				
	SA Glenn Research 21000 Brookpark I					(Same as E	Block 5)				
	Cleveland, OH 44			SHIP VIA:		(541110 40 2					
7. TO CONTRACTOR (8. TYPE C	F ORDER						
	Call Henry INC	•			URCHAS	E - REFERENC	F YOUR.				
21000	Brookpark Road I										
	Cleveland, OH 44			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:							
		(GF)	(09)	b. DELIVERY -							
9. ACCOUNTING APPR	OPRIATION DATA	(01)	(0)	This deliver	y order is s	ubject to instructions	contained on this side only ions of the above-number	of this form			
				and is issue	ea subject to	o the terms and condit	ions of the above-number	ed Contract.			
# WBS: 292487	.06.03.01			10. REQUI	SITIONIN	G OFFICE					
\$				DFO/FOR	M COTE	}					
 #				11. BUSIN	ESS CLA	SSIFICATION (Che	eck appropriate box(es))			
Tr.				✓ sm		•	☐ DISADVANTAGE	•			
\$ 				1 =	IER THAI	N SMALL	☐ WOMAN OWNED				
#				12. F.O.B.			NSPECTION ACCEPT				
					ATION	1	DESTINATION				
<u> </u>		_ 		14. GOVERNMENT B/L NO. N/A							
#						D.B. Point on or	16. DISCOUNT TERM	1S			
\$				before (Dat	e) 8/17/	07	Per contra	ot			
Ψ			17. SCH	FDIII F	0/11/	07	Fei collua	Ct			
								I			
NO.	SUPPLIES OR SE	RVICES		QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY			
(a)	(p)			(c) (d) (e)			(f)	(g)			
1 Replace Do	or With Thicker	Door R3 Ret	ween	1 EA 1,579.00 1,579.00							
	06, MP2# 07088	•		1 EA 1,579.00 1,579.00							
	•										
						•					
			- 1								
			- 1								
	Sovernment furnishe comply with all safe										
18. SHIPPING POINT	ompry with an sale	19. GROSS SHIPE			IVOICE N		17i. GRA	ND I			
N/A		N/A				N/A	TOTAL				
				Commercial			.				
21, MAI	IL INVOICE TO: NAS MS 500-303, 210	6A Gienn Research 00 Brookpark Rd., (nccounts,		\$1,579.00) [
22. UNITED STATES OF	=			23. N	AME AND	TITLE					
AMERICA BY (Signature)	. :									
	Debo	rah A Drossis (8/	/17/200 7) [Deborah A	A. Drossis, CON	TRACTING OFFIC	EK			

	ORDER FOR				;		Page 1 of 1 Dra	aw 1364			
IMPORTANT: Mark all	packages and papers	with contract and/		umbers	1		/ TASK ORD	NED.			
1. DATE OF ORDER			3.PLI#	2004	4. PR#	215634	NNCO7TA09T				
- ::::::::::::::::::::::::::::::::::::	<u> </u>			1 364		gnee and address,					
5. ISSUING OFFICE (A	Address corresponden: ASA Glenn Research			0. 3011	J. (Curiai	Jilee and address,	ZIF Gode,				
	21000 Brookpark F					(Same as B	Block 5)				
	Cleveland, OH 44			SHIP VIA:	<u>:</u>						
7. TO CONTRACTOR	(name, address, and 7	ZIP code)		8. TYPE C	F ORDER	ŧ					
	Call Henry INC			a. PURCHASE - REFERENCE YOUR:							
21000	0 Brookpark Road N Cleveland, OH 44			Please furnish the following on the terms and conditions specified on this order and on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:							
		(GF)	(09)		ELIVERY						
9. ACCOUNTING APPR	ROPRIATION DATA			This delive	ry order is si ed subject to	ubject to instructions of the terms and conditions	contained on this side only tions of the above-numbers	of this form ed contract.			
# WBS: 128636	i.01.03.01										
				1		G OFFICE					
_ \$				DFO/FOF							
·#				<u> </u>		SSIFICATION (Che	eck appropriate box(es)))			
\$				✓ SM	ALL		DISADVANTAGE	.D			
					HER THAN		WOMAN OWNED				
#				12. F.O.B.		i.	NSPECTION ACCEPTA	ANCE			
\$				DESTINATION DESTINATION 14. GOVERNMENT B/L NO. N/A							
#	, 				ER TO F.C	D.B. Point on or	16. DISCOUNT TERM	ns			
\$,	8/24/	07	Per contra	ct			
			17. SCHI	EDULE							
ITEM	011001150 00 05	·D. #4554		QUANTITY		UNIT		QUANTITY			
NO. (a)	SUPPLIES OR SEI (b)	RVICES	ſ	ORDERED (c)	UNIT (d)	PRICE (e)	AMOUNT (f)	ACCEPTED (g)			
	wers on New Des	sk, B3, Rm1, N	ЛР2#	1	EA	118.00	118.00				
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	Government furnishe Comply with all safet										
18. SHIPPING POINT		19. GROSS SHIP	PING WT.	20. 11	NVOICE N	О.	17i. GRA				
N/A	A	N/A	Α			N/A	TOTAL	-			
21. MA	MS 500-303, 2100	SA Glenn Research 00 Brookpark Rd.,			Accounts,		\$118.00				
22. UNITED STATES OF				23. N	NAME AND	TITLE					
		orah A Drossis (8	/22/2007) 1	Deborah A	A. Drossis, CON	TRACTING OFFIC	ER			

	ORDER FOR	SUPPLIES	OR SE	RVICES	5		Page 1 of 1 Dra	aw 1388
IMPORTANT: Mark al	packages and papers	with contract and/		mbers	T. ===		/ TASK ORDER	
1. DATE OF ORDER			3.PLI#	200	4. PR#	249452	NNCO7TA091	
	1		1	388		218152 gnee and address,		
5. ISSUING OFFICE (Address corresponden ASA Glenn Research 21000 Brookpark I Cleveland, OH 44	h Center Road		SHIP VIA	·	(Same as E		
7. TO CONTRACTOR	· · · · · · · · · · · · · · · · · · ·		· .	 	OF ORDER	?		
	Call Henry INC O Brookpark Road I	C. M.S. 107-1		a. I	OURCHAS	E - REFERENC	E YOUR: d conditions specified on the ery as indicated. This pure	nis order and
	Cleveland, OH 44	(GF)	(09)	negotiated	under autho	ority of:	, ao	
9. ACCOUNTING APP	ROPRIATION DATA		<u> </u>	This delive	ery order is s led subject t	ubject to instructions of the terms and condi-	contained on this side only tions of the above-number	of this form ed contract.
# WBS: 292487	7.01.03.05							
\$				1	ISITIONIN RM COTF	G OFFICE	·	
#				11. BUSIN	IESS CLA	SSIFICATION (Che	eck appropriate box(es))
· e				✓ SM	ALL		DISADVANTAGE	D
\$ #					HER THAI		WOMAN OWNER	
* \$				12. F.O.B. DESTIN	POINT NATION		NSPECTION ACCEPT DESTINATION	ANCE
					RNMENT	· · · · · · · · · · · · · · · · · · ·	N/A	
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			17. SCHE	DULE	Ţ			<u> </u>
NO. (a)	SUPPLIES OR SE (b)	RVICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1 Hang Pictu 0715318	res and Plaques	, B3, MP2#		1	EA	184.00	184.00	
	Government furnishe Comply with all safe							
18. SHIPPING POINT		19. GROSS SHIP			NVOICE N		17i. GRA	ND
N/A	A	N/A	4		ì	N/A	TOTAL	
21. MA	AIL INVOICE TO: NAS MS 500-303, 210	SA Glenn Research 00 Brookpark Rd., (Accounts,		\$184.00	·
22. UNITED STATES O			-	23. 1	NAME AND	TITLE		
AMERICA BY (Signatur		orah A Drossis (9	9/6/2007)		Deborah .	A. Drossis, CON	TRACTING OFFIC	ER