

ORDER FOR SUPPLIES OR SERVICES

Page 1 of 11 Draw 969

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	969	4. PR#	4200188247	TASK ORDER
						NNC07TA09T

5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135	6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:
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7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)	8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.
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9. ACCOUNTING APPROPRIATION DATA # WBS: 292487.01.03.05 \$	10. REQUISITIONING OFFICE DFO/FORM COTR
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# \$	11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED
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# \$	12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
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# \$	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. Point on or before (Date) 2/16/07	16. DISCOUNT TERMS Per contract
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17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Patch & Repair Wall in Several Areas, B3, Rm101, MP2# 0615694	1	EA	276.00	276.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
 Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL \$276.00
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (2/2/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 977

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	4. PR#	TASK ORDER
		977	4200189163	NNC07TA09T
5. ISSUING OFFICE (Address correspondence to)		6. SHIP TO: (Consignee and address, ZIP Code)		
NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		(Same as Block 5)		
7. TO CONTRACTOR (name, address, and ZIP code)		8. TYPE OF ORDER		
Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135		<input type="checkbox"/> 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: <input checked="" type="checkbox"/> b. DELIVERY -		
(GF) (09)		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.		
9. ACCOUNTING APPROPRIATION DATA		10. REQUISITIONING OFFICE		
# WBS: 292487.01.03.01		DFO/FORM COTR		
\$ 58,000.00		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
-----		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# WBS: 581570.01.04.03.01.04		12. F.O.B. POINT		
\$ 30,000.00		13. PLACE OF INSPECTION ACCEPTANCE		
-----		DESTINATION DESTINATION		
# WBS: 377816.06.02.02.03		14. GOVERNMENT B/L NO.		
\$ 30,000.00		N/A		
-----		15. DELIVER TO F.O.B. Point on or before (Date)		16. DISCOUNT TERMS
#		4/13/07		Per contract
\$				

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Upgrade Lighting, Building Platform, B3, Auditorium, MP2# 0614113	1	EA	118,000.00	118,000.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT	19. GROSS SHIPPING WT.	20. INVOICE NO.	17i. GRAND TOTAL
N/A	N/A	N/A	
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$118,000.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME AND TITLE
Deborah A Drossis (4/17/2007)	Deborah A. Drossis, CONTRACTING OFFICER

ORDER FOR SUPPLIES OR SERVICES

Page 1 of 11 Draw 1018

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER	3. PLI# 1018	4. PR# 4200192652	TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:	
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.	
9. ACCOUNTING APPROPRIATION DATA # WBS: 510505.01.03.01.01 \$		10. REQUISITIONING OFFICE DFO/FORM COTR	
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED	
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$		14. GOVERNMENT B/L NO. N/A	
# \$		15. DELIVER TO F.O.B. Point on or before (Date) 3/16/07	16. DISCOUNT TERMS Per contract

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Assemble Conference Table, B3, Rm131, MP2# 0701884	1	EA	195.00	195.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL \$195.00
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (3/16/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1021

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	1021	4. PR#	4200193559	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to)			6. SHIP TO: (Consignee and address, ZIP Code)			
NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135			(Same as Block 5)			
7. TO CONTRACTOR (name, address, and ZIP code)			8. TYPE OF ORDER			
Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135			<input type="checkbox"/> 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: <input checked="" type="checkbox"/> b. DELIVERY -			
9. ACCOUNTING APPROPRIATION DATA			10. REQUISITIONING OFFICE			
# WBS: 292487.01.03.06			DFO/FORM COTR			
\$			11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
#			<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED			
\$			12. F.O.B. POINT		13. PLACE OF INSPECTION ACCEPTANCE	
#			DESTINATION		DESTINATION	
\$			14. GOVERNMENT B/L NO.		N/A	
#			15. DELIVER TO F.O.B. Point on or before (Date)		16. DISCOUNT TERMS	
\$			4/13/07		Per contract	

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Provide AV Equipment, B3, Auditorium, MP2# 0703998	1	EA	125,000.00	125,000.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT	19. GROSS SHIPPING WT.	20. INVOICE NO.	17i. GRAND TOTAL
N/A	N/A	N/A	
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$125,000.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME AND TITLE
Deborah A Drossis (4/17/2007)	Deborah A. Drossis, CONTRACTING OFFICER

ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1029

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		1029	4200193944	NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 129985.01.03.02.05.03.04 \$		10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. Point on or before (Date) 3/30/07
		16. DISCOUNT TERMS Per contract		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Clean Air Ducts, B3, Auditorium, MP2# 0703964	1	EA	3,864.00	3,864.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$3,864.00

22. UNITED STATES OF AMERICA BY (Signature) <div style="display: flex; align-items: center;"> Deborah A Drossis (4/17/2007) </div>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1040

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	1040	4. PR#	4200195723	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135			6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:			
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)			8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.			
9. ACCOUNTING APPROPRIATION DATA # WBS: 176226.01.03.01 \$			10. REQUISITIONING OFFICE DFO/FORM COTR			
# \$			11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED			
# \$			12. F.O.B. POINT DESTINATION		13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$			14. GOVERNMENT B/L NO.		N/A	
# \$			15. DELIVER TO F.O.B. Point on or before (Date) 4/13/07		16. DISCOUNT TERMS Per contract	

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Install Keyboard Tray on Desk, B3, Rm21, MP2# 0703316	1	EA	120.00	120.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$120.00

22. UNITED STATES OF AMERICA BY (Signature) <div style="display: flex; align-items: center;"> Deborah A Drossis (4/17/2007) </div>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1043

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER	3. PLI# 1043	4. PR# 4200195762	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:	
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.	
9. ACCOUNTING APPROPRIATION DATA # WBS: 732759.03.01.02.02 \$		10. REQUISITIONING OFFICE DFO/FORM COTR	
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED	
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$		14. GOVERNMENT B/L NO. N/A	16. DISCOUNT TERMS Per contract
# \$		15. DELIVER TO F.O.B. Point on or before (Date) 4/13/07	

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Install Glass Window in Door, B3, Rm235, MP2# 0703576	1	EA	232.00	232.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL \$232.00
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (4/4/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1069

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1069	4. PR# 4200197160	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 176266.01.03.02 \$ \$22,500.00		10. REQUISITIONING OFFICE DFO/FORM COTR		
# WBS: 325288.01.03.03 \$ \$10,000.00		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# WBS: 292487.05.03.01 \$ \$1,266.00		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
#		14. GOVERNMENT B/L NO. N/A		16. DISCOUNT TERMS Per contract
\$		15. DELIVER TO F.O.B. Point on or before (Date) 4/27/07		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Additional Upgrades, B3, Auditorium, MP2# 0703999	1	EA	33,766.00	33,766.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17. GRAND TOTAL \$33,766.00
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			

22. UNITED STATES OF AMERICA BY (Signature) <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: black; margin-right: 10px;"></div> Deborah A Drossis (4/17/2007) </div>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1070

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1070	4. PR# 4200197622	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 984963.03.01.02.11.01 \$ \$10,000.00		10. REQUISITIONING OFFICE DFO/FORM COTR		
# WBS: 843515.01.01.03 \$ \$6,962.00		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# WBS: 292487.09.03.07 \$ \$100.00		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
#		14. GOVERNMENT B/L NO. N/A		
#		15. DELIVER TO F.O.B. Point on or before (Date) 4/27/07	16. DISCOUNT TERMS Per contract	

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Additional Funds for Renovations, Phase 2, B3, Auditorium, MP2# 0707927	1	EA	17,962.00	17,962.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$17,962.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (5/4/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1074

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		1074	4200197412	NNC07TA09T

5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135	6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:
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7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)	8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.
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9. ACCOUNTING APPROPRIATION DATA # WBS: 176226.01.03.02 \$	10. REQUISITIONING OFFICE DFO/FORM COTR
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# \$	11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED
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# \$	12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
---------	---------------------------------	---

# \$	14. GOVERNMENT B/L NO. N/A
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# \$	15. DELIVER TO F.O.B. Point on or before (Date) 4/27/07	16. DISCOUNT TERMS Per contract
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17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Change Filters in Six Water Fountains, B3, MP2# 0707722	1	EA	330.00	330.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
 Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
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21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135	\$330.00
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22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (4/18/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1132

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1132	4. PR# 4200201704	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 176226.01.03.02 \$		10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. Point on or before (Date) 5/25/07
		16. DISCOUNT TERMS Per contract		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Paint Offices, B3, Rm127 & 129, MP2# 0708014	1	EA	2,003.00	2,003.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$2,003.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (5/16/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1144

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1144	4. PR# 4200202127	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135			6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:	
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)			8. TYPE OF ORDER <input type="checkbox"/> 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. <input checked="" type="checkbox"/> 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.	
9. ACCOUNTING APPROPRIATION DATA # WBS: 732759.03.01.02.02 \$			10. REQUISITIONING OFFICE DFO/FORM COTR	
# \$			11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED	
# \$			12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$			14. GOVERNMENT B/L NO. N/A	
			15. DELIVER TO F.O.B. Point on or before (Date) 6/1/07	16. DISCOUNT TERMS Per contract

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Hang Picture, B3, Outside Rm231, MP2# 0706127	1	EA	74.00	74.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$74.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (6/4/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1149

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1149	4. PR# 4200202326	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 292487.01.03.04 \$		10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$		14. GOVERNMENT B/L NO. N/A		16. DISCOUNT TERMS Per contract
# \$		15. DELIVER TO F.O.B. Point on or before (Date) 6/1/07		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Need Key for 3 File Cabinets, B3, Rm127, MP2# 0705849	1	EA	109.00	109.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$109.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (5/25/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1150

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER	3. PLI# 1150	4. PR# 4200202450	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:	
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.	
9. ACCOUNTING APPROPRIATION DATA # WBS: 732759.03.01.02.02 \$		10. REQUISITIONING OFFICE DFO/FORM COTR	
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED	
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$		14. GOVERNMENT B/L NO. N/A	
		15. DELIVER TO F.O.B. Point on or before (Date) 6/1/07	16. DISCOUNT TERMS Per contract

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Install Lock on Door, B3, Rm233, MP2# 0611972	1	EA	597.00	597.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL \$597.00
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			

22. UNITED STATES OF AMERICA BY (Signature) ▶ Deborah A Drossis (5/25/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1238

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1238	4. PR# 4200209037	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 176226.01.03.02 \$		10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$		14. GOVERNMENT B/L NO. N/A		16. DISCOUNT TERMS Per contract
# \$		15. DELIVER TO F.O.B. Point on or before (Date) 7/13/07		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Purchase Refrigerator, B3, Kitchen, MP2# 0713190	1	EA	2,775.00	2,775.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$2,775.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (7/13/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1240

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI# 1240	4. PR# 4200209040	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 292487.01.03.05 \$		10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$		14. GOVERNMENT B/L NO. N/A		16. DISCOUNT TERMS Per contract
# \$		15. DELIVER TO F.O.B. Point on or before (Date) 7/13/07		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Install Key Lock on Supply Cabinet, B3, Rm10, MP2# 0711352	1	EA	110.00	110.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$110.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (7/13/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1244

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER	3. PLI# 1244	4. PR# 4200209293	TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:	
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.	
9. ACCOUNTING APPROPRIATION DATA # WBS: 732759.03.01.02.02 \$		10. REQUISITIONING OFFICE DFO/FORM COTR	
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED	
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$		14. GOVERNMENT B/L NO. N/A	
		15. DELIVER TO F.O.B. Point on or before (Date) 7/20/07	16. DISCOUNT TERMS Per contract

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Assemble New Table, B3, Rm231, MP2# 0711803	1	EA	273.00	273.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$273.00

22. UNITED STATES OF AMERICA BY (Signature) <div style="display: flex; align-items: center;"> Deborah A Drossis (7/13/2007) </div>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1256

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PL# 1256	4. PR# 4200210088	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135		6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)		8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 176226.01.03.02 \$		10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$		12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION	
# \$		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. Point on or before (Date) 7/20/07
		16. DISCOUNT TERMS Per contract		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Remove Electrical Line & Move Copier Down Hall, B3, Outside Rm109, MP2# 0713154	1	EA	84.00	84.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$84.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (7/13/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 11 Draw 1325

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	1325	4. PR#	4200213352	/ TASK ORDER NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135				6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)				8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.		
9. ACCOUNTING APPROPRIATION DATA # WBS: 292487.01.03.05 \$				10. REQUISITIONING OFFICE DFO/FORM COTR		
# \$				11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED		
# \$				12. F.O.B. POINT DESTINATION		13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$				14. GOVERNMENT B/L NO. N/A		16. DISCOUNT TERMS Per contract
# \$				15. DELIVER TO F.O.B. Point on or before (Date) 8/10/07		

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Disassemble Desk for Room to be Modified, B3, Rm105, MP2# 0713566	1	EA	279.00	279.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$279.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (8/17/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1351

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		1351	4200214489	NNC07TA09T
5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135			6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:	
7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)			8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.	
9. ACCOUNTING APPROPRIATION DATA # WBS: 292487.06.03.01 \$			10. REQUISITIONING OFFICE DFO/FORM COTR	
# \$			11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED	
# \$			12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
# \$			14. GOVERNMENT B/L NO. N/A	
			15. DELIVER TO F.O.B. Point on or before (Date) 8/17/07	16. DISCOUNT TERMS Per contract

17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Replace Door With Thicker Door, B3, Between Rm104 & 106, MP2# 0708847	1	EA	1,579.00	1,579.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			\$1,579.00

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (8/17/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1364

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		1364	4200215634	NNC07TA09T

5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135	6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:
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7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)	8. TYPE OF ORDER <input type="checkbox"/> 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: <input checked="" type="checkbox"/> 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.
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9. ACCOUNTING APPROPRIATION DATA # WBS: 128636.01.03.01 \$	10. REQUISITIONING OFFICE DFO/FORM COTR
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# \$	11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED
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# \$	12. F.O.B. POINT DESTINATION	13. PLACE OF INSPECTION ACCEPTANCE DESTINATION
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# \$	14. GOVERNMENT B/L NO. N/A
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# \$	15. DELIVER TO F.O.B. Point on or before (Date) 8/24/07	16. DISCOUNT TERMS Per contract
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17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Install Drawers on New Desk, B3, Rm1, MP2# 0713783	1	EA	118.00	118.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
 Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17. GRAND TOTAL
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21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135	\$118.00
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22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (8/22/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1388

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER	3. PLI#	4. PR#	TASK ORDER
	1388	4200218152	NNC07TA09T

5. ISSUING OFFICE (Address correspondence to) NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135	6. SHIP TO: (Consignee and address, ZIP Code) (Same as Block 5) SHIP VIA:
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7. TO CONTRACTOR (name, address, and ZIP code) Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135 (GF) (09)	8. TYPE OF ORDER <input type="checkbox"/> 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. <input checked="" type="checkbox"/> 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.
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9. ACCOUNTING APPROPRIATION DATA # WBS: 292487.01.03.05 \$	10. REQUISITIONING OFFICE DFO/FORM COTR
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# \$	11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMAN OWNED
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# \$	12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE DESTINATION DESTINATION
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# \$	14. GOVERNMENT B/L NO. N/A
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15. DELIVER TO F.O.B. Point on or before (Date) 8/31/07	16. DISCOUNT TERMS Per contract
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17. SCHEDULE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Hang Pictures and Plaques, B3, MP2# 0715318	1	EA	184.00	184.00	

ATTACHMENT(S) Government furnished equipment (none); Performance Standards: C3.1a, C3.1b
 Comply with all safety and health provisions as outlined in Contract

18. SHIPPING POINT N/A	19. GROSS SHIPPING WT. N/A	20. INVOICE NO. N/A	17i. GRAND TOTAL \$184.00
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			

22. UNITED STATES OF AMERICA BY (Signature) Deborah A Drossis (9/6/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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