

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER		3. PLI# <b>1437</b>	4. PR# <b>4200224642</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 -
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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 # <b>WBS: 325288.01.03.03</b> \$	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) 11/30/07	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	<b>Provide Key for Desk Drawer, B3, Rm221 MP2# 0719298</b>	1	EA	136.00	136.00	

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	\$136.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (11/2/2007)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1604

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

1. DATE OF ORDER		3. PLI# <b>1604</b>	4. PR# <b>4200248031</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 526282.01.03.03.03.01</b> \$ # \$ # \$ # \$	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	12. F.O.B. POINT <b>DESTINATION</b>
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13. PLACE OF INSPECTION ACCEPTANCE <b>DESTINATION</b>	14. GOVERNMENT B/L NO. N/A
15. DELIVER TO F.O.B. Point on or before (Date) 6/27/08	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	<b>Sound Proof Door, B3, Rm206, MP2# 0807946</b>	1	EA	1,396.00	1,396.00	

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  \$1,396.00
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) <b>DEBORAH DROSSIS (5/5/2008)</b>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1704

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

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		<b>1704</b>	<b>4200261802</b>	<b>NNC08TA05T</b>

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 # <b>WBS: 292487.04.03.03.04</b> \$	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) 8/29/08	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	<b>Mount Television in Corner, B3, Rm16, MP2# 0808621</b>	1	EA	829.00	829.00	

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	\$829.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (8/14/2008)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1778

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

1. DATE OF ORDER		3. PLI# <b>1778</b>	4. PR# <b>4200271608</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.06.08.03.03.13</b>	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) 12/5/08	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	<b>Install Projector Screen &amp; Dismantle Table, B3, Rm225, MP2# 0825210</b>	1	EA	872.00	872.00	

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			\$872.00

22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (11/5/2008)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1860

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

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		<b>1860</b>	<b>4200284076</b>	<b>NNC08TA05T</b>

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 # <b>WBS: 736466.01.01.03.03</b> \$	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) 3/20/09	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	<b>Replace Obsolete Breaker &amp; Wiring, B3, Rm115 &amp; 117, MP2# 0902486</b>	1	EA	1,424.00	1,424.00	

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	\$1,424.00
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22. UNITED STATES OF AMERICA BY (Signature) <b>DEBORAH DROSSIS (2/24/2009)</b>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 1877

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

1. DATE OF ORDER		3. PLI# <b>1877</b>	4. PR# <b>4200286931</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.03.01.03.06</b> \$ # \$ # \$ # \$	10. REQUISITIONING OFFICE DFO/FORM COTR
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <span style="margin-left: 200px;"><input type="checkbox"/> DISADVANTAGED</span> <input type="checkbox"/> OTHER THAN SMALL <span style="margin-left: 100px;"><input type="checkbox"/> WOMAN OWNED</span>
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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)  5/8/09	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	<b>Install Metal Grate to Cover Opening, B3, MP2# 0905294</b>	1	EA	5,948.00	5,948.00	

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	\$5,948.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (4/21/2009)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2008

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

1. DATE OF ORDER		3. PLI#	4. PR#	TASK ORDER
		<b>2008</b>	<b>4200309083</b>	<b>NNC08TA05T</b>

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 # <b>WBS: 736466.04.02.03.08</b> \$ <span style="float: right;">\$90,000.00</span>	10. REQUISITIONING OFFICE DFO/FORM COTR
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# <b>WBS: 561581.02.10.03.30</b> \$ <span style="float: right;">\$2,988.00</span>	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) 10/2/09	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	<b>Convert Existing Hirsch to Lenel ACS, B3, MP2# 0920756</b>	1	EA	18,285.00	18,285.00	
2	<b>Convert Existing Hirsch to Lenel ACS, B37, MP2# 0920761</b>	1	EA	24,747.00	24,747.00	
3	<b>Convert Existing Hirsch to Lenel ACS, B11, MP2# 0920760</b>	1	EA	28,177.00	28,177.00	
4	<b>Convert Existing Hirsch to Lenel ACS, B6, MP2# 0920758</b>	1	EA	21,779.00	21,779.00	

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	\$92,988.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (8/19/2009)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2080

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

1. DATE OF ORDER		3. PLI# <b>2080</b>	4. PR# <b>4200318700</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.08.03.02.03</b> \$	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) 1/15/09	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	<b>Add 2 Electrical Outlets in Room, B3, Rm127, MP2# 0927870</b>	1	EA	1,310.00	1,310.00	

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  \$1,310.00
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)  <b>DEBORAH DROSSIS (1/4/2010)</b>	23. NAME AND TITLE  <b>Deborah A. Drossis, CONTRACTING OFFICER</b>
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2195

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

1. DATE OF ORDER		3. PLI# <b>2195</b>	4. PR# <b>4200334673</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.06.02.03.05</b> \$ # \$ # \$ # \$	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) 5/7/2010
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	<b>Replace Existing Lighting, B6, Rm119, MP2# 1002567</b>	1	EA	3,765.00	3,765.00	
2	<b>Replace Existing Lighting, B3, Rm133, MP2# 1002613</b>	1	EA	8,389.00	8,389.00	

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	\$12,154.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (3/26/2010)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2252

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

1. DATE OF ORDER		3. PLI#	4. PR#	TASK ORDER
		<b>2252</b>	<b>4200340157</b>	<b>NNC08TA05T</b>

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 # <b>WBS: 736466.05.01.03.01</b> \$	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) 6/25/2010	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	<b>Relocate Flat Screen Monitor from B3, Rm223 to B3, Rm120, MP2# 1008535</b>	1	EA	947.00	947.00	

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	\$947.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (5/11/2010)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2265

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

1. DATE OF ORDER		3. PLI#	4. PR#	TASK ORDER
		<b>2265</b>	<b>4200340741</b>	<b>NNC08TA05T</b>

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 # <b>WBS: 736466.05.01.03.01</b> \$	10. REQUISITIONING OFFICE FDO/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) 6/25/2010	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	<b>Mount 30" Flat LCD Monitor to Wall, B3, Rm116, MP2# 1010141</b>	1	EA	825.00	825.00	

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	\$825.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (5/11/2010)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2292

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

1. DATE OF ORDER		3. PLI# <b>2292</b>	4. PR# <b>4200343708</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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  <p style="text-align: right;">(GF) (09)</p>	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 # <b>WBS: 736466.05.01.03.01</b> \$	10. REQUISITIONING OFFICE FDO/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) 8/16/2010	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	<b>REPLACE TWO DOORS IN BUILDING 3 MP2# 1011362</b>	1	EA	3,717.00	3,717.00	

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  \$3,717.00
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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 DROSSIS (6/10/2010)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2301

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

1. DATE OF ORDER		3. PLI# <b>2301</b>	4. PR# <b>4200344287</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.01.03.01</b> \$	10. REQUISITIONING OFFICE FDO/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 <u>DESTINATION</u>	13. PLACE OF INSPECTION ACCEPTANCE <u>DESTINATION</u>
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# \$	14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. Point on or before (Date) 7/30/2010	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	<b>Disassemble 3 Desks, Move &amp; Reassemble, B3, MP2# 1012928</b>	1	EA	1,741.00	1,741.00	

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	\$1,741.00
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22. UNITED STATES OF AMERICA BY (Signature) <b>DEBORAH DROSSIS (6/4/2010)</b>	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2423

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

1. DATE OF ORDER		3. PLI# <b>2423</b>	4. PR# <b>4200357248</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.01.03.01</b> \$ ----- # \$ ----- # \$ ----- # \$	10. REQUISITIONING OFFICE FDO/FORM COTR
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <span style="margin-left: 150px;"><input type="checkbox"/> DISADVANTAGED</span> <input type="checkbox"/> OTHER THAN SMALL <span style="margin-left: 100px;"><input type="checkbox"/> WOMAN OWNED</span>	
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12. F.O.B. POINT <b>DESTINATION</b>	13. PLACE OF INSPECTION ACCEPTANCE <b>DESTINATION</b>
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14. GOVERNMENT B/L NO. <b>N/A</b>	15. DELIVER TO F.O.B. Point on or before (Date) <b>10/29/2010</b>
16. DISCOUNT TERMS <b>Per contract</b>	

**17. SCHEDULE**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	<b>Install 4 Power Whips, B3, Rm228-230, MP2# 1022670</b>	1	EA	410.00	410.00	

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 <b>N/A</b>	19. GROSS SHIPPING WT. <b>N/A</b>	20. INVOICE NO. <b>N/A</b>	17i. GRAND TOTAL
21. MAIL INVOICE TO: NASA Glenn Research Center, Commercial Accounts, MS 500-303, 21000 Brookpark Rd., Cleveland, OH 44135			<b>\$410.00</b>

22. UNITED STATES OF AMERICA BY (Signature)  <b>DEBORAH DROSSIS (9/2/2010)</b>	23. NAME AND TITLE <b>Deborah A. Drossis, CONTRACTING OFFICER</b>
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2429

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

1. DATE OF ORDER		3. PLI# <b>2429</b>	4. PR# <b>4200358542</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.01.03.01</b>	10. REQUISITIONING OFFICE FDO/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 <b>DESTINATION</b>	13. PLACE OF INSPECTION ACCEPTANCE <b>DESTINATION</b>
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# \$	14. GOVERNMENT B/L NO. <b>N/A</b>
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# \$	15. DELIVER TO F.O.B. Point on or before (Date) <b>10/29/2010</b>	16. DISCOUNT TERMS <b>Per contract</b>
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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	<b>Add Electrical Outlet in Window Sill, B3, Rm18, MP2# 1026546</b>	1	EA	550.00	550.00	

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 <b>N/A</b>	19. GROSS SHIPPING WT. <b>N/A</b>	20. INVOICE NO. <b>N/A</b>	17i. GRAND TOTAL <b>\$550.00</b>
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)  <b>DEBORAH DROSSIS (9/16/2010)</b>	23. NAME AND TITLE <b>Deborah A. Drossis, CONTRACTING OFFICER</b>
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2430

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

1. DATE OF ORDER		3. PLI# <b>2430</b>	4. PR# <b>4200358872</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.01.03.01</b>	10. REQUISITIONING OFFICE FDO/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) 10/29/2010	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	<b>Additional Funds Electrical Outlet in Window Sill, B3, Rm18, MP2# 1026546</b>	1	EA	922.00	922.00	

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	\$922.00
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22. UNITED STATES OF AMERICA BY (Signature) DEBORAH DROSSIS (11/15/2010)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2454

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

1. DATE OF ORDER		3. PLI# <b>2454</b>	4. PR# <b>4200361864</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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: 736466.05.01.03.01**

10. REQUISITIONING OFFICE  
FDO/Form COTR

11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 SMALL  DISADVANTAGED  
 OTHER THAN SMALL  WOMAN OWNED

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)  11/26/2010	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	<b>Scrape &amp; Paint Doors &amp; Frames, B3, Rm116, 118, 120, MP2# 1026468</b>	1	EA	895.00	895.00	

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	\$895.00
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22. UNITED STATES OF AMERICA BY (Signature)  DEBORAH DROSSIS (10/21/2010)	23. NAME AND TITLE  Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2494

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

1. DATE OF ORDER		3. PLI# <b>2494</b>	4. PR# <b>4200365767</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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  <p style="text-align: right;">(GF) (09)</p>	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 # <b>WBS: 736466.01.01.03.01</b> \$	10. REQUISITIONING OFFICE FDO/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) 12/17/2010	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	<b>Re-Hang Pictures, B3, Rm110 Hall &amp; Wing, MP2# 1033307</b>	1	EA	787.00	787.00	

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  <b>\$787.00</b>
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)  <b>DEBORAH DROSSIS (12/8/2010)</b>	23. NAME AND TITLE  <b>Deborah A. Drossis, CONTRACTING OFFICER</b>
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2528

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

1. DATE OF ORDER		3. PLI# <b>2528</b>	4. PR# <b>4200369641</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.01.03.01</b> \$	10. REQUISITIONING OFFICE FDO/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) 2/25/2011	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	<b>Isolate Breaker P01B02 Breaker #3, B3, MP2# 1029249</b>	1	EA	492.00	492.00	

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  \$492.00
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 DROSSIS (12/23/2010)	23. NAME AND TITLE Deborah A. Drossis, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2537

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

1. DATE OF ORDER		3. PLI# <b>2537</b>	4. PR# <b>4200371016</b>	/ TASK ORDER <b>NNC08TA05T</b>
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5. ISSUING OFFICE (Address correspondence to) <b>NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135</b>	6. SHIP TO: (Consignee and address, ZIP Code)  <b>(Same as Block 5)</b>  SHIP VIA:
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7. TO CONTRACTOR (name, address, and ZIP code)  <b>Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135</b>  <b>(GF) (09)</b>	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: 432938.11.01.03.01.02.01 \$	10. REQUISITIONING OFFICE FDO/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) 2/25/2011	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	Mount New TV, Blue Ray and DVI & VGA Cables, B3, Rm220 & 216, MP2# 1035496	1	EA	1,656.00	1,656.00	

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			\$1,656.00

22. UNITED STATES OF AMERICA BY (Signature)  <b>RONALD SEPESI (1/12/2011)</b>	23. NAME AND TITLE  <b>Ronald Sepesi, CONTRACTING OFFICER</b>
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2545

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

1. DATE OF ORDER		3. PLI# <b>2545</b>	4. PR# <b>4200371147</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.06.03.01</b> \$	10. REQUISITIONING OFFICE FDO/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) 2/25/2011	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	<b>Hang Wooden Whiteboard Case on Wall, B3, Rm104 AB, MP2# 1030204</b>	1	EA	307.00	307.00	

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			\$307.00

22. UNITED STATES OF AMERICA BY (Signature)  MARK REBHOLZ (1/21/2011)	23. NAME AND TITLE Mark A. Rebholz, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 10 Draw 2515

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

1. DATE OF ORDER		3. PLI# <b>2515</b>	4. PR# <b>4200367749</b>	/ TASK ORDER <b>NNC08TA05T</b>
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5. ISSUING OFFICE (Address correspondence to)	6. SHIP TO: (Consignee and address, ZIP Code)
	SHIP VIA:

7. TO CONTRACTOR (name, address, and ZIP code)	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 type="checkbox"/> b. DELIVERY -

9. ACCOUNTING APPROPRIATION DATA  
#  
\$

# \$	10. REQUISITIONING OFFICE
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# \$	11. BUSINESS CLASSIFICATION (Check appropriate box(es))
	<input type="checkbox"/> SMALL <span style="margin-left: 150px;"><input type="checkbox"/> DISADVANTAGED</span> <input type="checkbox"/> OTHER THAN SMALL <span style="margin-left: 100px;"><input type="checkbox"/> WOMAN OWNED</span>

# \$	12. F.O.B. POINT	13. PLACE OF INSPECTION ACCEPTANCE
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#	14. GOVERNMENT B/L NO.
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# \$	15. DELIVER TO F.O.B. Point on or before (Date)	16. DISCOUNT TERMS
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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)
31	<b>WM1 Switchgear AC Ground Indicating Light, B303, MP2# 1018835</b>	1	EA	19,746.00	19,746.00	
32	<b>Install Outlet, Run Cable &amp; Mount Bracket, B3, Rm205, MP2# 1019018</b>	1	EA	1,856.00	1,856.00	
33	<b>Check Life Safety System to Journey to Tomorrow Trailer, GRC, MP2# 1025947</b>	1	EA	885.00	885.00	
34	<b>Loose Wiring Connection Trips Breaker, B53, MP2# 1026280</b>	1	EA	1,142.00	1,142.00	
35	<b>Paint Room, B3, Rm18, MP2# 1026304</b>	1	EA	1,369.00	1,369.00	
36	<b>delete</b>		EA			

ATTACHMENT(S)

18. SHIPPING POINT	19. GROSS SHIPPING WT.	20. INVOICE NO.	<b>17. GRAND TOTAL</b>
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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)	23. NAME AND TITLE
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# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER		3. PLI# <b>2586</b>	4. PR# <b>4200378019</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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 # <b>WBS: 736466.01.08.03.02.03</b> \$	10. REQUISITIONING OFFICE FDO/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) 4/22/11	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	<b>Remove White Board &amp; Cabinet from Wall &amp; Patch &amp; Paint, B3, Rm223, M# 1102229</b>	1	EA	438.00	438.00	

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			\$438.00

22. UNITED STATES OF AMERICA BY (Signature) MARK REBHOLZ (3/4/2011)	23. NAME AND TITLE Mark A. Rebholz, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2641

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

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		2641	4200386187	NNC08TA05T
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: 736466.01.01.03.01		FDO/FORM COTR		
\$		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
#		<input checked="" type="checkbox"/> SMALL <span style="margin-left: 150px;"><input type="checkbox"/> DISADVANTAGED</span> <input type="checkbox"/> OTHER THAN SMALL <span style="margin-left: 100px;"><input type="checkbox"/> WOMAN OWNED</span>		
\$		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
\$		6/24/11		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	Stain Wood Work on Wall Paneling & Ceiling Molding, B3, Rm117, M# 11-1056814	1	EA	3,554.00	3,554.00	

### ATTACHMENT(S)

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			\$3,554.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME AND TITLE
MARK REBHOLZ (4/25/2011)	Mark A. Rebholz, CONTRACTING OFFICER



# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2681

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

1. DATE OF ORDER		3. PLI# <b>2681</b>	4. PR# <b>4200389477</b>	/ TASK ORDER <b>NNC08TA05T</b>
5. ISSUING OFFICE (Address correspondence to) <b>NASA Glenn Research Center 21000 Brookpark Road Cleveland, OH 44135</b>		6. SHIP TO: (Consignee and address, ZIP Code)  (Same as Block 5)  SHIP VIA:		
7. TO CONTRACTOR (name, address, and ZIP code) <b>Call Henry INC. 21000 Brookpark Road M.S. 107-1 Cleveland, OH 44135</b>  (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: 736466.01.01.03.01 \$		10. REQUISITIONING OFFICE FDO/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) 07/29/2011
		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 Swipe Locks on Double Doors to Center Director's Office, B3, M# 11-1070606	1	EA	13,355.00	13,355.00	

### ATTACHMENT(S)

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			\$13,355.00
22. UNITED STATES OF AMERICA BY (Signature) MARK REBHOLZ (5/20/2011)		23. NAME AND TITLE Mark A. Rebholz, CONTRACTING OFFICER	

# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2725

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

1. DATE OF ORDER		3. PLI# <b>2725</b>	4. PR# <b>4200394685</b>	/ TASK ORDER <b>NNC08TA05T</b>
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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: 432938.11.01.03.01.02.01 \$	10. REQUISITIONING OFFICE FDO/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) 08/26/2011	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	Lower 2 TVs and Fabricate a Shelf, B3, Rm220, M# 11-1054031	1	EA	1,128.00	1,128.00	

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  \$1,128.00
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;"> <span>MARK REBHOLZ (6/16/2011)</span> </div>	23. NAME AND TITLE Mark A. Rebholz, CONTRACTING OFFICER
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# ORDER FOR SUPPLIES OR SERVICES

Page 1 of 1 Draw 2747

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

1. DATE OF ORDER		3. PLI#	4. PR#	/ TASK ORDER
		2747	4200397922	NNC08TA05T

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: 736466.01.01.03.01 \$	10. REQUISITIONING OFFICE FDO/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) 08/26/2011	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	Add 1 Additional Power Outlet in Each Room for Flat Screen TVs, B3, Rm115 & 117, M# 11-1218873	1	EA	2,912.00	2,912.00	

**ATTACHMENT(S)**

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			\$2,912.00

22. UNITED STATES OF AMERICA BY (Signature)  MARK REBHOLZ (7/12/2011)	23. NAME AND TITLE Mark A. Rebholz, CONTRACTING OFFICER
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## **DESCRIPTION**

Add 1 Power Outlet to 2 Rooms for TV, Building 3  
Lower 2 TVs & Fabricate a Shelf, Building 3  
Install Swipe Locks on Dbl Doors to Director's Office, Building 3  
Stain Wood Work on Wall Paneling & Ceiling Molding, Building 3  
Remove WhiteBoard & Cabinet & Repair Wall, Building 3  
Modify Outside Entrance Doors, Building 341  
Hang Wooden Whiteboard Case, Building 3  
Mount TV, Blue Ray, and Cables, Building 3  
Isolate Breaker P01B02 Breaker #3, Building 3  
Re-Hang Pictures, Building 3  
Add Electrical Outlet in Window Sill, Building 3  
Add funds Electrical Outlet in Window Sill, Building 3  
Install 4 Power Whips, Building 3  
Disassemble, Move & Reassemble 3 Desks, Building 3  
Replace two door , Building 3  
Mount 30" Monitor, Building 3  
Relocate Flat Screen Monitor, Building 3  
Replace Existing Lighting, Building 3  
Add 2 Electrical Outlets, Building 3  
Convert Hirsch to Lenel ACS, building 3  
Install Metal Grate to Cover Opening, Building 3  
Replace Obsolete Breaker & Wiring, Building 3  
Install Projector Screen & Dismantle Table, Building 3  
Mount Television in Corner, Building 3  
Sound Proof Doors, Building 3  
Provide Key for desk drawer, Building 3  
Hang Pictures, Building 3  
Hang Pictures & Plaques, Building 3  
Install Drawers on New Desk, Building 3  
Replace Door with Thicker One, Building 3  
Disassemble Desk, Building 3  
Remove Electrical Line & Move Copier, Building 3  
Assemble New Table, Building 3  
Install Key Lock on Supply Cabinet, Building 3  
Purchase Refrigerator, Building 3  
Paint Offices, Building 3  
Hang Picture, Building 3  
Need Key for 3 File Cabinets, Building 3  
Install Lock on Door, Building 3  
Change Filters in Water Fountains, Building 3  
Additional Upgrades for Auditorium, Building 3  
Additional Funds, Auditorium, Building 3  
Install Glass Window in Door, Building 3  
Install Keyboard Tray on Desk, Building 3  
Clean Air Ducts, Building 3

**Work in Aud. Building 3**

**Assemble Conference Table, Building 3**

**Upgrade Auditorium, Building 3**

**Patch & Repair Wall in Several Areas, Building 3**