|             |                  | ORDER FOR                                | SUPPLIES                                 | OR SE  | RVICES   | 5                            |   | Page 1 of 11 D   | raw 1437                        |  |
|-------------|------------------|--|--|--|--|------------------------------|---|--|---------------------------------|--|
|             |                  | packages and paper                       | s with contract and/                     | · · · · · · · · · · · · · · · · · · ·                | umbers   |                              |   |  |                                 |  |
| 1. DAT      | E OF ORDER       |  |  | 3.PLI#   | 437  | 4. PR#                       | 224642  | / TASK OR  |                                 |  |
| 5 1991      |                  | ddress corresponder                      |  | 11   |  |                              | ignee and address,                            |  |                                 |  |
| 5. 1550     | -                | SA Glenn Researc                         | -  |  |  |                              | .g  | ,  |                                 |  |
|             |                  | 21000 Brookpark                          | Road ·                                   |  |  |                              | (Same as I                                    | Block 5)   |                                 |  |
|             |                  | Cleveland, OH 44                         | 135                                      |  | SHIP VIA   |                              |   |  |                                 |  |
| 7. TO C     | CONTRACTOR (     | name, address, and                       | ZIP code)                                |  | 8. TYPE C  | F ORDE                       | R   |  |                                 |  |
|             | 21000            | Call Henry INC                           |  |  |  |                              | E - REFERENC                                  |  |                                 |  |
|             | 21000            | Brookpark Road Cleveland, OH 44          |  |  | Please furnish the following on the terms and conditions specified on this order and<br>on the attached sheet, if any, including delivery as indicated. This purchase is<br>negotiated under authority of: |                              |   |  |                                 |  |
|             |                  |  | (GF)                                     | (09)   | V b. DELIVERY -  |                              |   |  |                                 |  |
| 9. ACC      |                  | OPRIATION DATA                           |  |  | This deliver   | y order is s<br>ed subject t | ubject to instructions of the terms and condi | contained on this side only<br>tions of the above-number | y of this form<br>red contract. |  |
| # W         | BS: 325288.      | 01.03.03                                 |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              | IG OFFICE                                     |  |                                 |  |
| \$          |                  |  |  |  | DFO/FOF  |                              | -   |  |                                 |  |
| #           |                  |  |  |  | _  |                              | SSIFICATION (Che                              | eck appropriate box(es                                   |                                 |  |
| s           |                  |  |  |  | <b>☑</b> SM/   |                              |   |  |                                 |  |
|             |                  |  |  | ·  |  |                              | N SMALL                                       |  |                                 |  |
| #           |                  |  |  |  | 12. F.O.B.   |                              |   | DESTINATION  | ANCE                            |  |
| \$          |                  |  |  | DESTINATION DESTINATION<br>4. GOVERNMENT B/L NO. N/A |  |                              |   |  |                                 |  |
| #           |                  |  |  |  |  |                              | D.B. Point on or                              | 16. DISCOUNT TERI  | VIS                             |  |
| s           |                  |  |  |  | before (Dat  | e)<br>11/30                  | 07  | Per contra   | act                             |  |
| \$          |                  |  |  | 17. SCHE   |  | 11/50                        |   |  |                                 |  |
|             |                  |  |  |  |  |                              | UNIT  |  |                                 |  |
| ITEM<br>NO. |                  | SUPPLIES OR SE                           | RVICES                                   |  |  | UNIT<br>(d)                  | PRICE   | AMOUNT   | QUANTITY<br>ACCEPTED<br>(g)     |  |
| (a)         |                  | (b)                                      |  |  | (c)  | (4)                          | (e)   | (f)  | (9/                             |  |
| 1           | Provide Key      | for Desk Draw                            | er, B3, Rm221                            |  | 1  | EA                           | 136.00  | 136.00   |                                 |  |
|             | MP2# 07192       | 98                                       |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
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|             |                  |  |  | 1  |  |                              |   |  |                                 |  |
|             |                  |  |  |  |  |                              |   |  |                                 |  |
| ATTACH      | MENT(S) G        | overnment furnish<br>omply with all safe | ed equipment (no                         | ne); Per   | formance S<br>outlined in  | Standard                     | s: C3.1a, C3.1b<br>ct                         |  |                                 |  |
| 18. SHIF    |                  |  | 19. GROSS SHIPF                          |  |  | IVOICE N                     |   | 17i. GR/   |                                 |  |
|             | N/A N/A          |  |  |  |  | 1                            | N/A   | ΤΟΤΑ   | L                               |  |
|             | 21. MAI          | L INVOICE TO: NAS<br>MS 500-303, 210     | 6A Glenn Research<br>00 Brookpark Rd., ( | n Center, C<br>Cleveland,                            | Commercial<br>OH 44135   | Accounts,                    |   | \$136.00   |                                 |  |
| 22. UNI     | ED STATES OF     |  |  |  |  |                              | ) TITLE                                       |  |                                 |  |
|             | A BY (Signature) |  | RAH DROSSIS (                            | 11/ <i>7/</i> 700                                    |  |                              |   |  | CER                             |  |
|             |                  | PEBO                                     | <u>VAU DKO2212 (</u>                     | 11/2/200   | 007) Deborah A. Drossis, CONTRACTING OFFICER   |                              |   |  |                                 |  |

| NASA C-347 | (SEP | 09) |
|------------|------|-----|
|------------|------|-----|

|                    |                                  | ORDER FOR   | SUPPLIES                                     | OR SE                 | RVICE  | S   | Page 1 of 1 Draw 1604 |   |                             |  |
|--------------------|----------------------------------|---|--|-----------------------|--|---|-----------------------|---|-----------------------------|--|
| IMPOF              | RTANT: Mark all                  | packages and paper                                      | s with contract and/                         | or order r            | umbers   |   |                       |   |                             |  |
| 1. DAT             | E OF ORDER                       |   |  | 3.PLI#                | 1604   | 4. PR#<br><b>4200</b>                           | 248031                | / TASK OF   |                             |  |
| 5. ISSL            | JING OFFICE (A                   | ddress corresponde                                      | nce to)                                      | 1                     | 6. SHIP 1  | O: (Cons  | ignee and address     | , ZIP Code)   |                             |  |
|                    |                                  | SA Glenn Researd<br>21000 Brookpark<br>Cleveland, OH 44 | Road   |                       |  | <b>\:</b>                                       | (Same as I            | Block 5)  |                             |  |
| 7. TO C            | ONTRACTOR (                      | name, address, and                                      | ZIP code)                                    |                       | 8. TYPE  |   | R                     |   |                             |  |
|                    |                                  | Call Henry INC<br>Brookpark Road<br>Cleveland, OH 44    | C.<br>M.S. 107-1                             |                       | Please fur<br>on the atta<br>negotiated  | nish the follo<br>iched sheet,<br>i under autho | ority of:             | E YOUR:<br>d conditions specified on<br>ery as indicated. This pu | this order and<br>rchase Is |  |
|                    |                                  |   | (GF)   | (09)                  | <ul> <li>b. DELIVERY -</li> <li>This delivery order is subject to instructions contained on this side only of this form<br/>and is issued subject to the terms and conditions of the above-numbered contract.</li> </ul> |   |                       |   |                             |  |
| 9. ACCO            |                                  | OPRIATION DATA  |  |                       | and is issu  | ed subject t                                    | o the terms and condi | tions of the above-number   | ered contract.              |  |
| # W                | <b>BS:</b> 526282.               | 01.03.03.03.01  |  |                       |  |   |                       |   |                             |  |
| \$                 |                                  |   |  |                       |  | RM COTF   |                       |   |                             |  |
|                    |                                  |   | <b>_</b>                                     |                       |  |   | -                     | eck appropriate box(e   | s))                         |  |
| #                  |                                  |   |  |                       |  |   |                       |   |                             |  |
| \$                 |                                  |   |  |                       |  |   |                       |   |                             |  |
| #                  |                                  |   |  |                       |  |   |                       |   |                             |  |
|                    |                                  |   |  |                       | 12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE<br>DESTINATION DESTINATION   |   |                       |   |                             |  |
| \$                 | \$                               |   |  |                       |  | 14. GOVERNMENT B/L NO. N/A                      |                       |   |                             |  |
| #                  |                                  |   |  |                       |  | te)   | D.B. Point on or      | 16. DISCOUNT TER  |                             |  |
| \$                 |                                  |   |  |                       |  | 6/27/   | 08                    | Per contr   | act                         |  |
|                    |                                  |   |  | 17. SCH               |  |   | 1                     | I   | <b></b>                     |  |
| ITEM<br>NO.<br>(a) |                                  | SUPPLIES OR SE<br>(b)                                   | RVICES                                       |                       | QUANTITY UNIT UNIT<br>DRDERED (d) (e)  |   |                       | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(9) |  |
| 1                  | Sound Proof                      | Door, B3, Rm2   | 06, MP2# 0807                                | 7946                  | 1  | EA  | 1,396.00              | 1,396.00  |                             |  |
|                    |                                  |   |  |                       |  |   |                       |   |                             |  |
| ATTACH             | IMENT(S) G                       | overnment furnish<br>omply with all safe                | ed equipment (no<br>ty and health prov       | ne); Per<br>visions a | formance S<br>s outlined i   | Standards                                       | ct U3.1a, U3.1b       |   |                             |  |
| 18. SHIP           | PING POINT                       |   | 19. GROSS SHIPP                              |                       | NVOICE N   |   | 17i. GR               |   |                             |  |
|                    | N/A                              |   | N/A  | N/A TOTAL             |  |   |                       |   |                             |  |
|                    | 21. MAI                          | INVOICE TO: NAS<br>MS 500-303, 210                      | A Glenn Research<br>00 Brookpark Rd., (      | Center,<br>Cleveland  | ter, Commercial Accounts, \$1,396.00<br>and, OH 44135  |   |                       |   | 00                          |  |
|                    | ED STATES OF<br>A BY (Signature) |   | · · · · · · · · · · · · · · · · · · ·        |                       | 23. NAME AND TITLE   |   |                       |   |                             |  |
|                    |                                  | (5/5/200  | 008) Deborah A. Drossis, CONTRACTING OFFICER |                       |  |   |                       |   |                             |  |

|                    |   | ORDER FOR  |                      |                      |  | ;   |  | Page 1 of 1 Di  | raw 1704                    |  |
|--------------------|---|--|----------------------|----------------------|--|---|--|---|-----------------------------|--|
|                    | RTANT: Mark all   | packages and paper   | s with contract and/ | or order n<br>3.PLI# | umbers   | 4. PR#  |  | / TASK OR   |                             |  |
|                    | E OF ORDER  |  |                      |                      | 704  | 1   | 261802   | NNC08TA05   |                             |  |
| 5. ISSL            | NA  | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark<br>Cleveland, OH 44 | h Center<br>Road     |                      |  | D: (Cons  | ignee and address  | , ZIP Code)   |                             |  |
| 7 700              |   | name, address, and   |                      |                      | 8. TYPE C  |   | 2  |   |                             |  |
|                    |   | Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44                         | C.<br>M.S. 107-1     | (09)                 | Please furm<br>on the attac<br>negotiated  | URCHAS<br>ish the follo<br>thed sheet,<br>under auth<br>ELIVERY | E - REFERENC<br>wing on the terms an<br>if any, including deliv<br>ority of: | nd conditions specified on<br>very as indicated. This pur | chase is                    |  |
| 9. ACC             | OUNTING APPR  | OPRIATION DATA   |                      |                      | This delivery order is subject to instructions contained on this side only of this form<br>and is issued subject to the terms and conditions of the above-numbered contract. |   |  |   |                             |  |
| # W<br>\$          | BS: 292487  | .04.03.03.04   |                      |                      | DFO/FOR  | M COTF  |  | eck appropriate box(es                                    |                             |  |
| \$                 |   |  |                      |                      |  |   | <u>.</u> ,   |   |                             |  |
| <br>#<br>\$        |   |  |                      |                      | OTHER THAN SMALL     WOMAN OWNED       12. F.O.B. POINT     13. PLACE OF INSPECTION ACCEPTAND       DESTINATION     DESTINATION       14. GOVERNMENT B/L NO.     N/A         |   |  |   |                             |  |
|                    |   |  |                      |                      | 15. DELIVE   | R TO F.O  | D.B. Point on or   | 16. DISCOUNT TER  | MS                          |  |
|                    |   |  |                      |                      | before (Dat  | e)<br>8/29/   | 08   | Per contra  | act                         |  |
| \$                 |   |  |                      | 17. SCHE             |  | 0/29/   | 00   | Fei conu  |                             |  |
| ITEM<br>NO.<br>(a) |   | SUPPLIES OR SEI  | RVICES               |                      | DUANTITY<br>DRDERED<br>(c)   | UNIT<br>(d)   | UNIT<br>PRICE<br>(e)   | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(g) |  |
| 1                  | Mount Telev<br>0808621  | vision in Corner,  | , B3, Rm16, M        | P2#                  | 1  | EA  | 829.00   | 829.00  |                             |  |
| ATTACH             | IMENT(S) G  | overnment furnish<br>omply with all safe                                       | ty and health prov   | visions a            | s outlined in  | n Contra  | <u>ct</u>  |   |                             |  |
| 18. SHIF           | SHIPPING POINT 19. GROSS SHIPPING W<br>N/A N/A<br>21. MAIL INVOICE TO: NASA Glenn Research Center |  |                      |                      |  | N/A TOTAL   |  |   |                             |  |
|                    | TED STATES OF<br>CA BY (Signature   | MS 500-303, 210  | RAH DROSSIS (        | Cleveland,           | , OH 44135<br>23. N  | AME ANI   | DTITLE   | VTRACTING OFFI  |                             |  |

Previous editions are obsolete.

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|  |                                   | ORDER FOR  |                      |             |  | 5                   |                                 | Page 1 of 1 Di              | aw 1778 |
|--|-----------------------------------|--|----------------------|-------------|--|---------------------|---------------------------------|-----------------------------|---------|
|  |                                   | packages and paper   | s with contract and/ | 1           | umbers   |                     |                                 |                             |         |
| 1. DAT   | E OF ORDER                        |  |                      | 3.PLI#      | 778  | 4. PR#              | 271608                          | / TASK OR<br>NNC08TA05      |         |
| 5. ISSL  | NA                                | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark<br>Cleveland, OH 44                                   | h Center<br>Road     | 1           |  | O: (Consi           | gnee and address,<br>(Same as I | ZIP Code)                   |         |
| 9. ACC0  | 21000                             | name, address, and<br>Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44<br>DPRIATION DATA<br>06.08.03.03.13 | C.<br>M.S. 107-1     | (09)        | □       a. PURCHASE - REFERENCE YOUR:         Please furnish the following on the terms and conditions specified on this order a on the attached sheet, if any, including delivery as indicated. This purchase is negotiated under authority of:         □       D         □ |                     |                                 |                             |         |
| \$   |                                   | ·  |                      | 47.00115    |  | 12/5/               | 08                              | Per contra                  | ict     |
| ITEM<br>NO.<br>(a)   |                                   | SUPPLIES OR SEI<br>(b)   | RVICES               |             | QUANTITY UNIT UNIT<br>DRDERED (d) (e)  |                     | AMOUNT<br>(f)                   | QUANTITY<br>ACCEPTED<br>(g) |         |
| 1 Install Projector Screen & Dismantle Table,<br>B3, Rm225, MP2# 0825210 |                                   |  |                      |             | 1  | EA                  | 872.00                          | 872.00                      |         |
| ATTACH   | IMENT(S) G                        | overnment furnish<br>omply with all safe   | ty and health prov   | visions as  | s outlined i   | n Contra            | ct                              |                             |         |
| 18. SHIF   | N/A 19. GROSS SHIPPING W          |  |                      |             |  |                     | 10.<br>N/A                      | 17i. GR/<br>TOTA            |         |
|  |                                   | L INVOICE TO: NAS  |                      | n Center, C | ter, Commercial Accounts, \$872.00   |                     |                                 |                             | )       |
|  | TED STATES OF<br>A BY (Signature) |  | RAH DROSSIS (        |             | 23. N  | IAME ANI<br>Deborah |                                 | TRACTING OFFI               | CER     |

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|                       |  | ORDER FOR  |  |          |  | \$  |   | Page 1 of 1 Draw 1860                                      |    |  |  |
|-----------------------|--|--|--|----------|--|---|---|--|----|--|--|
|                       |  | packages and paper   | s with contract and/                       |          | umbers   | 4 00#   |   | / TASK ORDER   |    |  |  |
| 1. DAT                | E OF ORDER   |  |  | 3.PLI#   | 860  | 4. PR#  | 284076  | NNC08TA05  |    |  |  |
| 5. ISSL               | NA   | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark<br>Cleveland, OH 44 | h Center<br>Road                           |          |  | O: (Consi   | gnee and address,<br>(Same as I   | , ZIP Code)  |    |  |  |
| 7 70 0                | ONTRACTOR (  | name, address, and 2   |  |          | 8. TYPE C  |   | ٠   |  |    |  |  |
|                       |  | Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44                         | 2.<br>M.S. 107-1                           | (09)     | a. F<br>Please fur<br>on the atta<br>negotiated  | PURCHAS<br>hish the follo<br>ched sheet,<br>under autho<br>DELIVERY | E - REFERENC<br>wing on the terms an<br>if any, including delive<br>ority of: | d conditions specified on t<br>ery as indicated. This pure |    |  |  |
| 9. ACC                | OUNTING APPR   | OPRIATION DATA   |  |          | This delivery order is subject to instructions contained on this side only of this form<br>and is issued subject to the terms and conditions of the above-numbered contract. |   |   |  |    |  |  |
| # <b>W</b><br>\$      | BS: 736466.  |  | 10. REQUISITIONING OFFICE<br>DFO/FORM COTR |          |  |   |   |  |    |  |  |
| #                     |  |  |  |          | 11. BUSIN  | ESS CLAS  | SSIFICATION (Ch   | eck appropriate box(es                                     | )) |  |  |
| e                     |  |  |  |          | 🗸 SM   | ALL   |   |  | Ð  |  |  |
| \$                    |  |  |  |          |  | HER THAN  |   |  |    |  |  |
| #<br>\$               |  |  |  |          | 12. F.O.B. POINT     13. PLACE OF INSPECTION ACCEPTANCE       DESTINATION     DESTINATION       14. GOVERNMENT B/L NO.     N/A   |   |   |  |    |  |  |
| <b>⊢</b> <u>−</u> − − |  |  |  |          |  |   | B/L NO.<br>D.B. Point on or   | 16. DISCOUNT TERM  | AS |  |  |
| #                     |  |  |  |          | before (Da   | te)   |   |  |    |  |  |
| \$                    |  |  |  |          |  | 3/20/   | 09  | Per contra   |    |  |  |
|                       |  |  |  | 17. SCHI | EDULE  |   | · · · · · · · · · · · · · · · · · · ·   |  | 1  |  |  |
| ITEM<br>NO.<br>(a)    |  | SUPPLIES OR SE<br>(b)  | RVICES                                     |          | QUANTITY UNIT UNIT<br>DRDERED (d) (e)  |   | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(9)                                |    |  |  |
| 1<br>ATTACH           | (a)<br>1 Replace Obsolete Breaker & Wiring, B3,<br>Rm115 & 117, MP2# 0902486               |  |  |          |  | EA  | 1,424.00<br>:: C3.1a, C3.1b   | 1,424.00   |    |  |  |
|                       | TACHMENT(S) Comply with all safety and health provisions                                   |  |  |          |  | n Contra<br>NVOICE N  |   | 47i CP   |    |  |  |
| 10. SHI               | SHIPPING POINT 19. GROSS SHIPPING W<br>N/A N/A   |  |  |          |  | NT. 20. INVOICE NO. 17i. GRANE<br>N/A TOTAL                         |   |  |    |  |  |
|                       | 21. MAIL INVOICE TO: NASA Glenn Research Cente<br>MS 500-303, 21000 Brookpark Rd., Clevela |  |  |          |  | ter, Commercial Accounts, \$1.424.00                                |   |  | 0  |  |  |
|                       | UNITED STATES OF<br>ERICA BY (Signature)<br>DEBORAH DROSSIS (2/24/2                        |  |  |          |  | 23. NAME AND TITLE  |   |  |    |  |  |

|                    |  |   | R SUPPLIES                               |                         |  | 5            |                                       | Page 1 of 1 D            | )<br>Iraw 1877              |
|--------------------|--|---|--|-------------------------|--|--------------|---------------------------------------|--------------------------|-----------------------------|
|                    | E OF ORDER   | packages and pape   | s with contract and/                     | or order n<br>3.PLI#    | umbers   | 4. PR#       | · · · · · · · · · · · · · · · · · · · | / TASK ORDER             |                             |
|                    |  |   |  |                         | 877  | 1            | )286931                               | NNCOSTAO                 |                             |
| 5. ISSU            | NA   | ddress corresponde<br>SA Glenn Researd<br>21000 Brookpark<br>Cleveland, OH 44 | ch Center<br>Road                        | 1                       |  | O: (Cons     | ignee and address<br>(Same as         | , ZIP Code)              |                             |
| 7 70 0             |  | name, address, and  |  |                         | 8. TYPE C  |              |                                       |                          |                             |
|                    | 21000  | Call Henry IN<br>Brookpark Road<br>Cleveland, OH 44                           | C.<br>M.S. 107-1                         | (09)                    | <ul> <li>a. PURCHASE - REFERENCE YOUR:</li> <li>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:</li> <li>b. DELIVERY -</li> <li>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.</li> </ul>  |              |                                       |                          |                             |
|                    |  |   |  |                         | and is issue   | ed subject f | to the terms and cond                 | itions of the above-numb | ered contract.              |
| # WI<br>           | BS: 736466.  | 03.01.03.06   |  |                         | DFO/FOF  |              |                                       | eck appropriate box(e    | es))                        |
|                    |  |   |  |                         | ✓ SM/  |              |                                       |                          |                             |
|                    |  |   |  |                         | нто 🗌  | IER THA      | N SMALL                               |                          |                             |
| #<br>\$            | ·<br>·   |   |  |                         | 12. F.O.B. POINT     13. PLACE OF INSPECTION ACCEPTION ACCEP |              |                                       | TANCE                    |                             |
| <br>#              |  |   |  |                         |  | · · · ·      | D.B. Point on or                      | 16. DISCOUNT TER         | MS                          |
|                    |  |   |  |                         | before (Dat  | e)           |                                       |                          |                             |
| \$                 |  |   |  | 47.001/5                |  | 5/8/         | 09                                    | Per contu                | ract                        |
| I                  |  |   |  | 17. SCHE                |  |              |                                       | 1                        | 1                           |
| ITEM<br>NO.<br>(a) |  | SUPPLIES OR SE<br>(b)   | RVICES                                   |                         | DUANTITY<br>DRDERED<br>(c)   | UNIT<br>(d)  | UNIT<br>PRICE<br>(e)                  | AMOUNT<br>(f)            | QUANTITY<br>ACCEPTED<br>(g) |
|                    | MP2# 09052   |   |  |                         | 1  | EA           | 5,948.00                              | 5,948.00                 |                             |
| ATTACH             | MENT(S) Go   | overnment furnish<br>omply with all safe                                      | ed equipment (no<br>ty and health prov   | ne); Perf<br>/isions as | ormance S<br>s outlined in   | tandards     | s: U3.18, U3.10<br>ct                 |                          |                             |
| 8. SHIP            | SHIPPING POINT 19. GROSS SHIPPING                                |   |  |                         |  |              |                                       | 17i. GR                  |                             |
|                    | N/A N/A  |   |  |                         |  | ]            | N/A                                   | тот                      | AL                          |
|                    | 21. MAIL   | INVOICE TO: NAS<br>MS 500-303, 210  | 6A Glenn Research<br>00 Brookpark Rd., 0 | Center, C<br>Cleveland, | er, Commercial Accounts, \$5,948.00<br>and, OH 44135   |              |                                       | 00                       |                             |
|                    | NITED STATES OF<br>RICA BY (Signature)<br>DEBORAH DROSSIS (4/21/ |   |  |                         | 23. NAME AND TITLE<br>(2009) Deborah A. Drossis, CONTRACTING OFFICER   |              |                                       |                          | CER                         |

|                    |  | ORDE                              | R FOR                    | SUPPLIES                              | OR S                 | ERVIC  | ES  |   | Page 1 of 1 Draw 2008                                  |                             |  |  |
|--------------------|--|-----------------------------------|--------------------------|---------------------------------------|----------------------|--|---|---|--|-----------------------------|--|--|
| IMPO               | RTANT: Mark all                                | packages a                        | and papers               | s with contract and                   |                      | numbers  |   | •   |  |                             |  |  |
| 1. DA1             | TE OF ORDER                                    |                                   |                          |                                       | 3.PLI#               | 2008   | 4. PR#  | 309083  | / TASK OF  |                             |  |  |
| 5. ISS             | UING OFFICE (A                                 | ddress cori                       | responder                | ice to)                               | 1                    | 6. SHIP  |   | ignee and address   | , ZIP Code)  |                             |  |  |
|                    |  | SA Glenn<br>21000 Bro<br>Clevelan | ookpark l                | Road                                  |                      | SHIP V   | 'IA:  | (Same as )  | Block 5)   |                             |  |  |
| 7. TO              | CONTRACTOR (                                   | name, addr                        | ress. and 2              | ZIP code)                             |                      | 8. TYP   | E OF ORDE   | R   |  |                             |  |  |
|                    |  |                                   | enry INC                 | -                                     |                      | □ a  | . PURCHAS   | E - REFERENC  | E YOUR:  |                             |  |  |
|                    | 21000  |                                   | k Road I                 | M.S. 107-1                            |                      | Please<br>on the a<br>negotia  | furnish the folle<br>attached sheet<br>ander auth | owing on the terms an<br>, if any, including deliv<br>ority of: | d conditions specified on<br>ery as indicated. This pu | this order and rchase is    |  |  |
|                    |  |                                   |                          | (GF)                                  | (09)                 | b. DELIVERY -  |   |   |  |                             |  |  |
| 9. ACC             | OUNTING APPR                                   | OPRIATIO                          | N DATA                   |                                       |                      | This delivery order is subject to instructions contained on this side only of this form<br>and is issued subject to the terms and conditions of the above-numbered contract. |   |   |  |                             |  |  |
| # W                | /BS: 736466                                    | 04.02.03                          | 3.08                     |                                       |                      |  |   |   |  |                             |  |  |
| \$                 |  | \$90                              | 0,000.00                 |                                       |                      | 1  | UISITIONIN  |   |  |                             |  |  |
| # W                | BS: 561581.                                    | .02.10.03                         | <br>3.30                 |                                       |                      | -  |   |   | eck appropriate box(e                                  | s))                         |  |  |
| " - ·              |  |                                   |                          |                                       |                      |  | MALL  |   |  | ED                          |  |  |
| \$                 |  | ₽2<br>                            | ,988.00<br>- <u></u> -   |                                       |                      | $- \Box \circ$   | THER THA  | N SMALL   |  | D                           |  |  |
| #                  |  |                                   |                          |                                       |                      | 12. F.O.   | B. POINT  |   | NSPECTION ACCEP  | TANCE                       |  |  |
| \$                 | 3  |                                   |                          |                                       |                      | DESTINATION DESTINATION<br>14. GOVERNMENT B/L NO. N/A  |   |   |  |                             |  |  |
| <br>               |  |                                   |                          |                                       |                      |  |   | D.B. Point on or  | 16. DISCOUNT TER                                       | MS                          |  |  |
| #                  |  |                                   |                          |                                       |                      | before (   | Date)   |   |  |                             |  |  |
| \$                 |  |                                   |                          |                                       |                      |  | 10/2  | /09   | Per contr  | act                         |  |  |
|                    | T  |                                   |                          |                                       | 17. SCł              | HEDULE   |   | 1   |  |                             |  |  |
| ITEM<br>NO.<br>(a) |  | SUPPLIE                           | S OR SEI<br>(b)          | RVICES                                |                      | QUANTIT<br>ORDERE<br>(c)   |   | UNIT<br>PRICE<br>(e)  | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(g) |  |  |
| 1                  | Convert Exi<br>MP2# 09207                      | -                                 | sch to                   | Lenel ACS, B3                         | <b>b</b> ,           | 1  | EA  | 18,285.00   | 18,285.00  |                             |  |  |
| 2                  | Convert Exis<br>MP2# 09207                     | _                                 | sch to                   | Lenel ACS, B3                         | 57,                  | 1  | EA  | 24,747.00   | 24,747.00  |                             |  |  |
| 3                  | Convert Exis<br>MP2# 09207                     |                                   | sch to l                 | Lenel ACS, B1                         | 1,                   | 1  | EA  | 28,177.00   | 28,177.00  |                             |  |  |
| 4                  | Convert Exi:<br>MP2# 09207                     |                                   | sch to l                 | Lenel ACS, B6                         | i,                   | 1  | EA  | 21,779.00   | 21,779.00  |                             |  |  |
|                    |  |                                   |                          |                                       |                      |  |   |   |  |                             |  |  |
| ATTAC              | HMENT(S) G                                     | overnmen                          | t furnishe<br>n all safe | ed equipment (no<br>ty and health pro | one); Pe<br>visions  | erformance<br>as outline   | e Standard<br>d in Contra                         | s: C3.1a, C3.1b<br>ct   |  |                             |  |  |
| 18. SHI            | B. SHIPPING POINT 19. GROSS SHIPPING W         |                                   |                          |                                       |                      |  | INVOICE   | NO.   | 17i. GR  |                             |  |  |
|                    | N/A N/A  |                                   |                          |                                       |                      |  |   | N/A   | тот  | AL.                         |  |  |
|                    | 21. MAI  | L INVOICE<br>MS 500               | TO: NAS<br>-303, 210     | A Glenn Researc<br>00 Brookpark Rd.,  | h Center<br>Clevelan | nter, Commercial Accounts, \$92,988.00<br>eland, OH 44135  |   |   |  | .00                         |  |  |
|                    | 2. UNITED STATES OF                            |                                   |                          |                                       | 23. NAME AND TITLE   |  |   |   |  |                             |  |  |
| AMERI              | RICA BY (Signature)<br>DEBORAH DROSSIS (8/19/2 |                                   |                          |                                       | (8/19/20             | 2009) Deborah A. Drossis, CONTRACTING OFFICER  |   |   |  | CER                         |  |  |

|                    |                                   | ORDER FOR  |  |                        |  |                    |                                 | Page 1 of 1 D   | raw 2080                    |  |
|--------------------|-----------------------------------|--|--|------------------------|--|--------------------|---------------------------------|-----------------|-----------------------------|--|
|                    |                                   | packages and paper   | s with contract and/                   |                        | umbers   | 1                  |                                 |                 |                             |  |
| 1. DAT             | E OF ORDER                        |  |  | 3.PLI#                 | 080  | 4. PR#             | 318700                          | / TASK OF       |                             |  |
| 5. ISSU            | NA                                | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark<br>Cleveland, OH 44                                     | h Center<br>Road                       | 1,                     | 6. SHIP TO<br>SHIP VIA:  |                    | gnee and address,<br>(Same as I |                 |                             |  |
| 9. ACC             | 21000<br>DUNTING APPR             | name, address, and Z<br>Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44<br>DPRIATION DATA<br>01.08.03.02.03 | ZIP code)<br>2.<br>M.S. 107-1          | (09)                   | 8. TYPE OF ORDER         □ a. PURCHASE - REFERENCE YOUR:         Please furnish the following on the terms and conditions specified on this of on the attached sheet, if any, including delivery as Indicated. This purchas negotiated under authority of:         ✓ b. DELIVERY -         This delivery order is subject to instructions contained on this side only of the and is issued subject to the terms and conditions of the above-numbered of the and is issued subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the above-numbered of the attached subject to the terms and conditions of the abo |                    |                                 |                 |                             |  |
| \$                 |                                   |  |  | 17 SCH                 |  | 1/15/              | 09                              | Per contr       | act                         |  |
| ITEM<br>NO.<br>(a) |                                   | SUPPLIES OR SEI  | RVICES                                 |                        | DUANTITY<br>DRDERED<br>(c)   | UNIT<br>(d)        | UNIT<br>PRICE<br>(e)            | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(9) |  |
| 1                  | Add 2 Electi<br>MP2# 09278        | ical Outlets in<br>70  | Room, B3, Rm                           | 127,                   | 1  | EA                 | 1,310.00                        | 1,310.00        |                             |  |
| ATTACI             | HMENT(S) C                        | overnment furnish<br>omply with all safe   | ty and health pro                      | visions a              | s outlined i   | n Contra           | ct                              |                 |                             |  |
| 18. SHII           | PPING POINT<br>N/A                |  | 19. GROSS SHIPI<br>N/J                 |                        | 20. 1  |                    | 10.<br>N/A                      | 17i. GR<br>TOT/ |                             |  |
|                    | 21. MAI                           | L INVOICE TO: NAS<br>MS 500-303, 210   | SA Glenn Research<br>00 Brookpark Rd., | h Center,<br>Cleveland | Commercial<br>, OH 44135   | Accounts           | ,                               | \$1,310.        | 00                          |  |
| 22. UNI<br>AMERI(  | TED STATES OF<br>CA BY (Signature |  | ORAH DROSSIS                           | (1/4/201               |  | AME ANI<br>Deborah |                                 | ITRACTING OFFI  | CER                         |  |
|                    |                                   |  |  |                        |  |                    | •-                              |                 |                             |  |

|                    |  | ORDER FOR  |                      |            |  | ;                             |   | Page 1 of 1 Di   | raw 2195                        |  |  |
|--------------------|--|--|----------------------|------------|--|-------------------------------|---|--|---------------------------------|--|--|
|                    | ······   | packages and paper                                     | s with contract and/ | 1          | umbers   | 1                             |   |  |                                 |  |  |
| 1. DAT             | E OF ORDER   |  |                      | 3.PLI#     | 405  | 4. PR#                        |   | / TASK OR<br>NNC08TA05   |                                 |  |  |
| E 1991             |  | ddress corresponder                                    |                      | 2          | 195  | 1                             | 334673<br>gnee and address                    |  | •                               |  |  |
| J. JSSC            | -  | SA Glenn Researc                                       |                      |            |  |                               |   |  |                                 |  |  |
|                    |  | 21000 Brookpark  | Road                 |            | SHIP VIA:  |                               | (Same as I                                    | Block 5)   |                                 |  |  |
| 7. TO C            | ONTRACTOR (  | name, address, and                                     | ZIP code)            |            | 8. TYPE C  | F ORDER                       | र   |  |                                 |  |  |
|                    | 21000  | Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44 | M.S. 107-1           |            | Please furn  | ish the folic                 | if any, including deliv                       | E YOUR:<br>d conditions specified on t<br>ery as indicated. This pur | this order and<br>chase is      |  |  |
|                    |  |  | (GF)                 | (09)       | b. DELIVERY -<br>This delivery order is subject to instructions contained on this side only of this form |                               |   |  |                                 |  |  |
| ACCO               |  | OPRIATION DATA   |                      | <u> </u>   | This deliver<br>and is issue   | y order is s<br>ed subject to | ubject to instructions<br>the terms and condi | contained on this side only tions of the above-numbe                 | y of this form<br>red contract. |  |  |
| # W                | BS: 736466.  | 06.02.03.05  |                      |            |  |                               |   |  |                                 |  |  |
|                    |  |  |                      |            | }  |                               | G OFFICE                                      |  |                                 |  |  |
|                    |  |  |                      |            |  |                               |   |  |                                 |  |  |
| #                  |  |  |                      |            |  |                               | SSIFICATION (Ch                               | eck appropriate box(es   |                                 |  |  |
| \$                 |  |  |                      |            | ✓ SM/  |                               |   |  |                                 |  |  |
|                    |  |  |                      |            | OTHER THAN SMALL WOMAN OWNED   |                               |   |  |                                 |  |  |
| #                  |  |  |                      |            | 12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE<br>DESTINATION DESTINATION                           |                               |   |  |                                 |  |  |
| \$                 |  |  |                      |            | DESTINATION DESTINATION<br>14. GOVERNMENT B/L NO. N/A  |                               |   |  |                                 |  |  |
| #                  |  |  |                      |            | 15. DELIVE<br>before (Dat  |                               | D.B. Point on or                              | 16. DISCOUNT TERI  | MS                              |  |  |
| \$                 |  |  |                      |            |  | 5/7/20                        | 010   | Per contra   | act                             |  |  |
|                    |  |  | ·                    | 17. SCHE   | DULE   |                               |   | 1  | T                               |  |  |
| ITEM<br>NO.<br>(a) |  | SUPPLIES OR SE<br>(b)                                  | RVICES               |            | DUANTITY<br>DRDERED<br>(c)   | UNIT<br>(d)                   | UNIT<br>PRICE<br>(e)                          | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(9)     |  |  |
|                    | Replace Exi<br>1002567   | sting Lighting,  | B6, Rm119, M         | P2#        | 1  | EA                            | 3,765.00                                      | 3,765.00   |                                 |  |  |
|                    | Replace Exi<br>1002613   | sting Lighting,  | B3, Rm133, MI        | P2#        | 1  | EA                            | 8,389.00                                      | 8,389.00   |                                 |  |  |
|                    |  |  |                      |            |  |                               |   |  |                                 |  |  |
|                    |  |  |                      |            |  |                               | 00.42 00.45                                   |  |                                 |  |  |
| ATTACH             | HMENT(S) G   | overnment furnish                                      | ed equipment (no     | one); Perf | ormance S  | tandards                      | s: U3.1a, U3.1b<br>ct                         |  |                                 |  |  |
|                    | TACHMENT(S) Comply with all safety and health provision<br>SHIPPING POINT [19. GROSS SHIPPING) |  |                      |            |  | VOICE N                       |   | 17i. GR  |                                 |  |  |
|                    | N/A N/A  |  |                      |            |  | ]                             | N/A   | TOTA   |                                 |  |  |
|                    | 21. MAIL INVOICE TO: NASA Glenn Research Center<br>MS 500-303, 21000 Brookpark Rd., Clevelar   |  |                      |            | ter, Commercial Accounts, \$12,154.00<br>land, OH 44135  |                               |   | <b>00</b>  |                                 |  |  |
| 22 1 1611          |  |  |                      |            |  |                               | D TITLE                                       |  |                                 |  |  |
|                    | INITED STATES OF<br>RICA BY (Signature)<br>DEBORAH DROSSIS (3/26/2                             |  |                      | (3/26/201  | 23. NAME AND TITLE<br>2010) Deborah A. Drossis, CONTRACTING OFFICER                                      |                               |   |  | CER                             |  |  |

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|                    |  | OR S                                 | ERVIO                                   | CES                   | ;  | Page 1 of 1 Draw 2252   |                              |  |   |                 |  |
|--------------------|--|--------------------------------------|---|-----------------------|--|---|------------------------------|--|---|-----------------|--|
|                    |  | packages and paper                   | s with contract and                     |                       | numbers  | ;   |                              |  |   |                 |  |
| 1. DAT             | E OF ORDER                                 |                                      |   | 3.PLI#                | 2252   |   | 4. PR#                       | 340157                                       | / TASK OF   |                 |  |
| 5 1551             | ING OFFICE (A                              | ddress corresponder                  | ace to)                                 | L                     |  |   |                              | gnee and address                             |   | •               |  |
|                    | NA   | SA Glenn Researc                     | h Center                                |                       |  |   |                              | -  |   |                 |  |
|                    |  | 21000 Brookpark<br>Cleveland, OH 44  |   |                       | SHIP   | VIA:  |                              | (Same as                                     |   |                 |  |
| 7. то с            | CONTRACTOR (                               | name, address, and                   | ZIP code)                               |                       | 8. TY  | PE O  | F ORDEF                      | <b>ξ</b> .                                   |   |                 |  |
|                    | <b></b>                                    | Call Henry INC                       |   |                       |  |   |                              | E - REFERENC                                 |   |                 |  |
|                    |  | Brookpark Road E<br>Cleveland, OH 44 |   |                       | Please furnish the following on the terms and conditions specified on this order and<br>on the attached sheet, if any, including delivery as indicated. This purchase is<br>negotiated under authority of: |   |                              |  |   |                 |  |
|                    |  |                                      | (GF)                                    | (09)                  | b. DELIVERY -<br>This delivery order is subject to instructions contained on this side only of this form   |   |                              |  |   |                 |  |
| 9. ACC             |  | OPRIATION DATA                       |   |                       | This of and is   | deliver<br>s issue  | y order is s<br>d subject to | ubject to instructions<br>the terms and cond | contained on this side onl<br>itions of the above-numbe | red contract.   |  |
| # W                | BS: 736466.                                | 05.01.03.01                          |   |                       |  |   |                              |  |   |                 |  |
| \$                 |  |                                      |   |                       |  |   |                              | GOFFICE                                      |   |                 |  |
| ┝                  |  |                                      |   |                       |  |   |                              |  |   |                 |  |
| #                  |  |                                      |   |                       |  | 11. BUSINESS CLASSIFICATION (Check appropriate box(es))         Image: Classific conductive structure structu |                              |  |   |                 |  |
| s                  |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   | IER THAN                     |  |   |                 |  |
|                    |  |                                      |   |                       |  |   | ATION                        | IS. I EAGE OF                                | DESTINATION   |                 |  |
| \$                 | \$   |                                      |   |                       |  |   |                              | B/L NO.                                      | N/A   |                 |  |
| #                  |  |                                      |   |                       | 15. DE<br>before   |   |                              | .B. Point on or                              | 16. DISCOUNT TER  | MS              |  |
| \$                 |  |                                      |   |                       | Delore   |   | 6/25/2                       | 010  | Per contra  | act             |  |
|                    |  |                                      |   | 17. SCH               | IEDULE   |   |                              |  |   |                 |  |
| ITEM               |  |                                      |   |                       | QUANT  |   |                              | UNIT   |   | QUANTITY        |  |
| ITEM<br>NO.<br>(a) |  | SUPPLIES OR SE<br>(b)                | RVICES                                  |                       | ORDER<br>(c)   |   | UNIT<br>(d)                  | PRICE<br>(e)                                 | AMOUNT<br>(f)   | ACCEPTED<br>(g) |  |
| 1                  | Relocate Fla                               | t Screen Monit                       | or from B3, Ri                          | n223                  | 1  |   | EA                           | 947.00                                       | 947.00  |                 |  |
|                    |  | 0, MP2# 10085                        |   | 1                     |  |   |                              |  |   |                 |  |
|                    | -  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
| i                  |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       | •  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    |  |                                      |   |                       |  |   |                              |  |   |                 |  |
|                    | G  | overnment furnish                    | ed equipment (no                        | ne); Pe               | rforman  | ce S  | tandards                     | : C3.1a, C3.1b                               | "L  | -               |  |
|                    | MENT(S) C                                  | omply with all safe                  | ty and health pro-                      | visions               | as outlir  | ned ir  | n Contrac                    | <u></u>                                      |   |                 |  |
| 18. SHIF           | 3. SHIPPING POINT 19. GROSS SHIPPING W     |                                      |   |                       |  | 20. IN  | IVOICE N                     |  | 17i. GR.<br>TOTA  |                 |  |
| N/A N/A            |  |                                      |   |                       |  | J/A   | 1                            |  |   |                 |  |
|                    | 21. MAII                                   | L INVOICE TO: NAS<br>MS 500-303, 210 | A Glenn Research<br>00 Brookpark Rd., ( | n Center,<br>Clevelan | d, OH 44   | 135   |                              |  | \$947.0   | )               |  |
|                    | 2. UNITED STATES OF                        |                                      |   |                       |  | 23. NAME AND TITLE  |                              |  |   |                 |  |
| AMERIC             | RICA BY (Signature) DEBORAH DROSSIS (5/11/ |                                      |   |                       |  | 2010) Deborah A. Drossis, CONTRACTING OFFICER   |                              |  |   | CER             |  |

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|            |   | ORDER FOR                          |                     | Page 1 of 1 Di | aw 2265  |   |                      |                             |               |  |  |
|------------|---|------------------------------------|---------------------|----------------|--|---|----------------------|-----------------------------|---------------|--|--|
|            |   | packages and paper                 | s with contract and |                | numbers  |   |                      |                             |               |  |  |
|            | E OF ORDER  |                                    |                     | 3.PLI#         | 2265   | 4. PR#  | 340741               | / TASK OR<br>NNC08TA05      |               |  |  |
| 5. ISSU    | ING OFFICE (A                                     | ddress corresponder                | ice to)             | 1              |  |   | ignee and address    |                             |               |  |  |
|            | •   | SA Glenn Researc                   | •                   |                |  |   |                      |                             |               |  |  |
|            |   | 21000 Brookpark                    |                     |                |  |   | (Same as )           | Block 5)                    |               |  |  |
|            |   | Cleveland, OH 44                   |                     |                | SHIP VI  |   |                      |                             |               |  |  |
| 7. 10 0    | ONTRACTOR (                                       | name, address, and a               |                     |                |  |   | se - REFERENC        |                             |               |  |  |
|            | 21000   | Call Henry INC<br>Brookpark Road I |                     |                | Bloom fr   | mich the foll   | wing on the terms ar | d conditions specified on t | his order and |  |  |
|            |   | Cleveland, OH 44                   |                     |                | on the attached sheet, if any including delivery as indicated. This purchase is negotiated under authority of:   |   |                      |                             |               |  |  |
| Į          |   |                                    | (GF)                | (09)           | ✓ b. DELIVERY -  |   |                      |                             |               |  |  |
| 9. ACCO    | UNTING APPR                                       | OPRIATION DATA                     |                     |                | This delivery order is subject to instructions contained on this side only of this form<br>and is issued subject to the terms and conditions of the above-numbered contract. |   |                      |                             |               |  |  |
| # W        | BS: 736466.                                       | .05.01.03.01                       |                     |                |  |   | ·                    |                             |               |  |  |
| \$         |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                | -  | RM COTF   |                      | ock oppropriate boyles      | <u></u>       |  |  |
| #          |   |                                    |                     |                |  |   |                      | eck appropriate box(es      |               |  |  |
| \$         |   |                                    |                     |                |  | MALL<br>THER THAI   | N CRAALI             |                             |               |  |  |
| #          |   |                                    |                     |                | 12. F.O.B  |   |                      | NSPECTION ACCEPT            |               |  |  |
|            | \$  |                                    |                     |                |  | NATION  |                      | DESTINATION                 |               |  |  |
| 5          | ·   |                                    |                     |                |  | 14. GOVERNMENT B/L NO.     N/A       15. DELIVER TO F.O.B. Point on or     16. DISCOUNT TERMS |                      |                             |               |  |  |
| #          |   |                                    |                     |                | before (D  |   | J.B. Point on or     | 16. DISCOUNT TER            | VIS           |  |  |
| \$         |   |                                    |                     |                |  | 6/25/2  | 010                  | Per contra                  | ict           |  |  |
|            |   |                                    |                     | 17. SCH        | HEDULE   | 1   |                      | r                           | 1             |  |  |
| ITEM       |   | SUPPLIES OR SE                     | RVICES              |                | QUANTITY   |   |                      | AMOUNT                      | QUANTITY      |  |  |
| NO.<br>(a) |   | (b)                                |                     |                | ORDERED<br>(c)   | (d)   | (e)                  | (f)                         | (g)           |  |  |
|            |   |                                    | 4- M-11 D2          |                | 1  | EA  | 825.00               | 825.00                      |               |  |  |
|            | Mount 30" F<br>Rm116, MP2                         | lat LCD Monito<br># 1010141        | r to wall, B3,      |                | •  |   |                      | 020.00                      |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            |   |                                    |                     |                |  |   |                      |                             |               |  |  |
|            | G   | overnment furnish                  | ed equipment (no    | one); Pe       | formance   | Standard  | s: C3.1a, C3.1b      |                             |               |  |  |
|            |   | omply with all safe                | ty and health pro   |                |  | INVOICE N   | сі<br>10.            | 17i. GR/                    |               |  |  |
| 18. SHIF   | 3. SHIPPING POINT 19. GROSS SHIPPING W<br>N/A N/A |                                    |                     |                |  |   | N/A                  | TOTA                        |               |  |  |
|            |   |                                    | L                   |                |  |   |                      |                             | ,             |  |  |
|            | 21. MAI   | MS 500-303, 210                    | 60 Brookpark Rd.,   | Clevelan       | d, OH 4413   |   | 1                    | \$825.00                    | ,             |  |  |
| 22. UNI    | ED STATES OF                                      |                                    |                     |                | 23.  | NAME AN   | DTITLE               |                             |               |  |  |
| AMERIC     | RICA BY (Signature)<br>DEBORAH DROSSIS (5/11/2    |                                    |                     |                | 010)   | Deborah   | A. Drossis, CO       | ITRACTING OFFI              | CER           |  |  |
|            |   |                                    |                     | (21.2.212)     |  |   |                      | ····                        |               |  |  |

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|                      |  | ORDER FOR                             | <b>SUPPLIES</b>      | OR SE              | RVICES  | 6            | Page 1 of 1 Draw 2292   |   |               |
|----------------------|--|---------------------------------------|----------------------|--------------------|---|--------------|-------------------------|---|---------------|
|                      |  | packages and paper                    | s with contract and/ | T                  | umbers  | · · · · ·    |                         |   |               |
| 1. DAT               | E OF ORDER   |                                       |                      | 3.PLI#             | 292   | 4. PR#       | 343708                  | / TASK OR<br>NNC08TA05                                    |               |
| 5 1551               |  | ddress corresponde                    | nce to)              |                    |   |              | gnee and address        |   |               |
|                      |  | SA Glenn Researc                      |                      |                    |   |              |                         | ,   |               |
|                      |  | 21000 Brookpark                       | Road                 |                    |   |              | (Same as l              | Block 5)  |               |
| ļ                    |  | Cleveland, OH 44                      | 135                  |                    | SHIP VIA:                                       | -            |                         |   | ····-         |
| 7. TỌ C              | CONTRACTOR (   | name, address, and                    | ·                    |                    | 8. TYPE C                                       |              | •                       |   |               |
|                      | 21000  | Call Henry INC<br>Brookpark Road      |                      |                    |   |              |                         |   | his order and |
|                      | 21000  | Cleveland, OH 44                      |                      |                    | on the attac                                    | ched sheet,  | if any, including deliv | d conditions specified on t<br>ery as indicated. This pur | chase is      |
|                      |  |                                       | . (GF)               | (00)               | 1 <u> </u>                                      | ELIVERY      | -                       |   |               |
| 9 ACC                |  | OPRIATION DATA                        | (0F)                 | (09)               |   |              |                         | contained on this side only tions of the above-number     | of this form  |
|                      | BS: 736466.(   |                                       |                      |                    | and is issue                                    | o subject t  | o the terms and condi   | tions of the above-number                                 | eo contract.  |
| # ••                 |  | 5.01.05.01                            |                      |                    | 10. REQUI                                       | SITIONIN     | G OFFICE                |   |               |
| \$                   |  |                                       |                      |                    | FDO/FORM COTR                                   |              |                         |   |               |
| #                    |  |                                       |                      |                    | 11. BUSINI                                      | ESS CLA      | SSIFICATION (Ch         | eck appropriate box(es                                    | ;))           |
| \$                   |  |                                       |                      |                    | 🔽 SMA   | NLL.         |                         |   | Ð             |
|                      |  |                                       |                      |                    |   | IER THAI     |                         |   |               |
| #                    |  |                                       |                      |                    | 12. F.O.B.                                      |              |                         | NSPECTION ACCEPT  | ANCE          |
| \$                   |  |                                       |                      |                    | DESTIN  |              |                         | <u>DESTINATION</u><br>N/A                                 |               |
| #                    |  |                                       |                      |                    | 15. DELIVER TO F.O.B. Point on or before (Date) |              |                         | 16. DISCOUNT TERM   | MS            |
|                      |  |                                       |                      |                    | before (Dat                                     | e)<br>8/16/2 | 010                     | Per contra  | et            |
| \$                   |  |                                       |                      | 17. SCHE           |   | 0/10/2       | 010                     |   |               |
|                      |  | · · · · · · · · · · · · · · · · · · · |                      |                    |   |              | ( 15 UT                 |   |               |
| ITEM<br>NO.          |  | SUPPLIES OR SE                        | RVICES               |                    |   |              | UNIT<br>PRICE           | AMOUNT  | QUANTITY      |
| (a)                  |  | (b)                                   |                      |                    | (c)   | (d)          | (e)                     | (f)   | (g)           |
| 1                    | REPLACE T  | WO DOORS IN                           | BUILDING 3 M         | P2#                | 1   | EA           | 3,717.00                | 3,717.00  |               |
|                      | 1011362  |                                       |                      |                    |   |              |                         |   |               |
|                      |  |                                       |                      |                    |   |              |                         |   |               |
|                      |  |                                       |                      |                    |   |              |                         |   |               |
|                      |  |                                       |                      |                    | ļ   |              |                         |   |               |
|                      |  |                                       |                      |                    |   |              |                         |   |               |
|                      |  |                                       |                      |                    |   | 1            |                         |   |               |
|                      |  |                                       |                      | ļ                  |   |              |                         |   |               |
|                      |  |                                       |                      |                    |   |              |                         |   |               |
|                      |  |                                       |                      |                    |   |              |                         |   |               |
| ļ                    |  |                                       |                      |                    |   |              |                         |   |               |
|                      |  |                                       |                      |                    |   |              |                         |   |               |
|                      | Government furnished equipment (none); Per   |                                       |                      |                    |   | tandards     | : C3.1a, C3.1b          |   |               |
|                      |  | omply with all safe                   |                      |                    |   | VOICE N      |                         |   |               |
| 18. SHIF             | . SHIPPING POINT 19. GROSS SHIPPING W  |                                       |                      |                    | 20.11   |              |                         | 17i. GR/<br>TOTA  |               |
|                      |  |                                       |                      |                    | N/A TOTAL                                       |              |                         | _   |               |
|                      | 21. MAIL INVOICE TO: NASA Glenn Research Center, (<br>MS 500-303, 21000 Brookpark Rd., Cleveland |                                       |                      |                    | OH 44135  | Accounts,    |                         | \$3,717.0   | 0             |
| 22. UNITED STATES OF |  |                                       |                      | 23. NAME AND TITLE |   |              |                         |   |               |
|                      | RICA BY (Signature)  |                                       |                      | (10/001            |   |              | •                       |   | TER           |
|                      | DEBORAH DROSSIS (6/10/2  |                                       |                      |                    | 110) Deborah A. Drossis, CONTRACTING OFFICER    |              |                         |   |               |

|            | ORDER FOR SUPPLIES OR<br>PORTANT: Mark all packages and papers with contract and/or order            |  |                      |   |   | \$   |  |   |                               |  |
|------------|--|--|----------------------|---|---|--|--|---|-------------------------------|--|
|            |  | packages and paper                       | s with contract and/ | -                                       | umbers  | 4 00#  |  | / TASK OR   |                               |  |
| 1. DAT     | e of order   |  |                      | 3.PLI#                                  | 301   | 4. PR#                                       | 344287   | NNC08TA05   |                               |  |
| 5 1551     |  | ddress corresponder                      | nce to)              |   |   |  | ignee and address,   |   |                               |  |
|            | -  | SA Glenn Researc                         | -                    |   |   | •  |  |   |                               |  |
|            |  | 21000 Brookpark                          | Road                 |   |   |  | (Same as I   | Block 5)  |                               |  |
|            |  | Cleveland, OH 44                         | 135                  |   | SHIP VIA  |  |  | ·····   |                               |  |
| 7. TO C    | ONTRACTOR (  | name, address, and                       | ZIP code)            |   | 8. TYPE C   |  | २  |   |                               |  |
|            | 01000  | Call Henry INC                           |                      |   |   |  | E - REFERENC   |   | 1                             |  |
|            | 21000  | Brookpark Road I<br>Cleveland, OH 44     | M.S. 107-1<br>135    |   | Please fur<br>on the atta<br>negotiated             | hish the folic<br>ched sheet,<br>under autho | owing on the terms an<br>if any, including delive<br>ority of: | d conditions specified on t<br>ery as Indicated. This pur | nis order and<br>chase is     |  |
|            |  |  | (GF)                 | (09)                                    |   | ELIVERY                                      |  |   |                               |  |
| 9. ACC     |  | OPRIATION DATA                           |                      |   | This delive<br>and is issue                         | ry order is s<br>ed subject t                | ubject to instructions of the terms and condition              | contained on this side only<br>tions of the above-number  | of this form<br>red contract. |  |
| # <b>W</b> | BS: 736466.  | 01.01.03.01                              |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  | IG OFFICE  |   |                               |  |
| \$         |  | `  |                      |   | FDO/FOF   |  | -  |   |                               |  |
| #          |  |  | I                    |   | SSIFICATION (Ch                                     | eck appropriate box(es                       |  |   |                               |  |
| \$         |  |  |                      |   | SW SW   |  |  |   |                               |  |
| ┣──-       | ·  |  |                      |   |   | HER THAN                                     |  | WOMAN OWNE  |                               |  |
| #          |  |  |                      |   | 12. F.O.B.  | ANCE   |  |   |                               |  |
| \$         |  |  |                      |   | DESTINATION DESTINATION 14. GOVERNMENT B/L NO. N/A  |  |  |   |                               |  |
| #          |  |  |                      |   | 15. DELIVER TO F.O.B. Point on or 16. DISCOUNT TERM |  |  |   | MS                            |  |
|            |  |  |                      |   | before (Da  | •  | 040  | Der contro  | t                             |  |
| \$         |  | ·  |                      | 47 604                                  | 7/30/2010   |  |  | Per contra  |                               |  |
|            |  |  |                      |   |   |  |  |   | 1                             |  |
| ITEM       |  | SUPPLIES OR SE                           | RVICES               |   |   | UNIT   |  | AMOUNT  | QUANTITY<br>ACCEPTED          |  |
| NO.<br>(a) |  | (b)                                      |                      |   | (c)   | (d)  | (e)  | (f)   | (g)                           |  |
| 1          | Dissessible  | e 3 Desks, Mov                           | 2 Possomh            |   | 1   | EA   | 1,741.00   | 1,741.00  | · ·                           |  |
| '          | B3, MP2# 10  |  | e or reassening      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ·   |  |  |   |                               |  |
|            | 20, 2  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  |   |                               |  |
|            |  |  |                      |   |   |  |  | 1   |                               |  |
|            |  |  |                      |   |   | A a m al a mala                              | C2 10 C2 1h  | L   | 1                             |  |
| ATTACH     | IMENT(S) G   | overnment furnish<br>omply with all safe | ed equipment (no     | one); Pen<br>visions a                  | s outlined i  | n Contra                                     | ct   |   |                               |  |
|            |  | Uniply with an sale                      | 19. GROSS SHIP       |   |   | NVOICE N                                     |  | 17i. GR   | AND                           |  |
| N/A N/A    |  |  |                      |   |   | 1  | N/A  | TOTA  | L                             |  |
|            | 21. MAIL INVOICE TO: NASA Glenn Research Center, Co<br>MS 500-303, 21000 Brookpark Rd., Cleveland, C |  |                      |   | Commercial<br>OH 44135                              | Accounts                                     | ,  | \$1,741.0   | 0                             |  |
| 22.1.11    |  |  |                      |   |   |  |  |   |                               |  |
|            | 22. UNITED STATES OF<br>AMERICA BY (Signature)   |  |                      |   |   | 23. NAME AND TITLE                           |  |   |                               |  |
|            | DEBORAH DROSSIS (6/4/2010  |  |                      |   |   | 010) Deborah A. Drossis, CONTRACTING OFFICER |  |   |                               |  |

|  | ORDER FOR SUPPLIES OR S<br>PORTANT: Mark all packages and papers with contract and/or order |                       |                      |                                      |                        |   | 3   |  | Page 1 of 1 Draw 2423                                       |                             |
|--|---|-----------------------|----------------------|--------------------------------------|------------------------|---|---|--|---|-----------------------------|
|  |   | packages a            | nd papers            | with contract and/                   |                        | umbers  | 1.004   |  | / TASK ORDER  |                             |
| 1. DATI  | E OF ORDER  |                       |                      |                                      | 3.PLI#                 | 423   | 4. PR#  | 357248   | NNC08TA05   |                             |
| 5 10011  | ING OFFICE (A   | ddroes com            | enonden              | ce to)                               |                        |   |   | gnee and address   |   |                             |
| 15. 1550   | - •   | SA Glenn              |                      | -                                    |                        |   | •••   |  |   |                             |
|  |   | 21000 Bro             | okpark F             | Road                                 |                        |   |   | (Same as )   | Block 5)  |                             |
|  |   | Cleveland             | l, OH 44             | 135                                  |                        | SHIP VIA  |   |  |   |                             |
| 7. TO C  | ONTRACTOR (   | name, addr            | ess, and Z           | (IP code)                            |                        |   | OF ORDEF  |  |   |                             |
|  | 01000   |                       | enry INC             |                                      |                        |   |   | E - REFERENC   |   | his order and               |
|  | 21000   | Brookpar<br>Cleveland |                      |                                      |                        | on the atta   | nish the folio<br>iched sheet,<br>i under autho | wing on the terms an<br>if any, including deliv<br>prity of: | d conditions specified on t<br>very as indicated. This pure | chase is                    |
|  |   |                       |                      | (GF)                                 | (00)                   |   | DELIVERY  |  |   |                             |
| 9 4000   |   |                       |                      |                                      | (09)                   |   | ery order is s                                  | ubject to instructions                                       | contained on this side only itions of the above-number      | of this form                |
|  | BS: 736466.   |                       |                      |                                      |                        | and is issu   | ied subject it                                  | The terms and cond   |   |                             |
| # <b>W</b> I   | JJ; /J0400.   |                       |                      |                                      |                        | 10. REQU  | ISITIONIN                                       | G OFFICE   |   |                             |
| \$   |   |                       |                      |                                      |                        |   |   |  |   |                             |
| #  |   |                       |                      |                                      |                        | 11. BUSIN   |   |  |   |                             |
| s  |   |                       |                      |                                      |                        | 🛛 🔽 SN  | ALL   |  |   |                             |
|  |   |                       |                      |                                      |                        |   | HER THAN  |  |   |                             |
| #  |   |                       |                      |                                      |                        | 12. F.O.B.  | ANCE  |  |   |                             |
| · \$   |   |                       |                      |                                      |                        | DESTINATION DESTINATION<br>14. GOVERNMENT B/L NO. N/A |   |  |   |                             |
| #  |   |                       |                      |                                      |                        |   |   | .B. Point on or  | 16. DISCOUNT TER  | AS                          |
|  |   |                       |                      |                                      |                        | before (Da  | •   | 040  | Per contra  | t                           |
| \$   | ··· -··   |                       |                      |                                      | 17. SCH                |   | 10/29/2   | 010  | Per conua   |                             |
|  |   |                       |                      |                                      | T                      |   |   |  |   |                             |
| ITEM<br>NO.  |   | SUPPLIE               |                      | RVICES                               |                        |   |   | UNIT<br>PRICE  | AMOUNT  | QUANTITY<br>ACCEPTED<br>(g) |
| (a)  |   |                       | (b)                  |                                      |                        | (c) (d) (e) (f)                                       |   |  |   |                             |
| 1  | Instali 4 Pov   | ver Whip              | s, B3, I             | Rm228-230, M                         | P2#                    | 1   | EA  | 410.00   | 410.00  |                             |
|  | 1022670   | •                     | -, ,                 | ·                                    |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      | .                      |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  |   |                       |                      |                                      | Į.                     |   |   |  |   |                             |
|  |   |                       |                      |                                      |                        |   |   |  |   |                             |
| ATTACHMENT(S) Government furnished equipment (none); Performant for the strength of the streng |   |                       |                      |                                      | formance               | Standards   | : C3.1a, C3.1b                                  |  |   |                             |
|  | 0   | omply with            |                      |                                      |                        |   | IN Contra                                       |  | 47: OB  |                             |
| 18. SHIPPING POINT 19. GROSS SHIPPING WT.<br>N/A N/A   |   |                       |                      |                                      | 20.1                   |   | 0.<br>N/A                                       | 17i. GR/<br>TOTA   |   |                             |
| N/A N/A<br>21. MAIL INVOICE TO: NASA Glenn Research Center, Comm   |   |                       |                      |                                      |                        |   |   |  |   |                             |
|  | 21. MAI   | L INVOICE<br>MS 500-  | TO: NAS<br>303, 2100 | A Glenn Researc<br>)0 Brookpark Rd., | n Center,<br>Cleveland | , OH 44135  | ACCOUNTS,                                       |  | \$410.00  | )                           |
|  |   |                       |                      |                                      |                        | TITLE   |   |  |   |                             |
|  | A BY (Signature   | · •                   | ספזס                 | DAUDDACCIC                           | (0/)                   |   |   |  |   | CER                         |
| •  | DEBORAH DROSSIS (9/2/   |                       |                      |                                      | (9/2/201               | 0) Deborah A. Drossis, CONTRACTING OFFICE             |   |  |   |                             |

|                    |   | ORDER FOR                                |                      |                           |   | \$  | Page 1 of 1 Draw 2429  |   |                                 |
|--------------------|---|--|----------------------|---------------------------|---|---|--|---|---------------------------------|
|                    |   | packages and paper                       | s with contract and/ |                           | umbers                                    |   |  |   |                                 |
| 1. DAT             | E OF ORDER  |  |                      | 3.PLI#                    | 429                                       | 4. PR#                                      | 358542   | / TASK OF   |                                 |
| 5. ISSI            | JING OFFICE (A  | ddress corresponde                       | nce to)              | I                         |   |   | ignee and address  |   |                                 |
|                    | NA  | SA Glenn Researc                         | h Center             |                           |   |   | -  |   |                                 |
|                    |   | 21000 Brookpark<br>Cleveland, OH 44      |                      |                           |   |   | (Same as l   | Block 5)  |                                 |
| 7. TO (            | CONTRACTOR (  | name, address, and                       | ZIP code)            |                           | 8. TYPE C                                 | F ORDE                                      | <br>२  |   |                                 |
|                    |   | Call Henry IN(                           | <b>C</b> .           |                           | a. F                                      | URCHAS                                      | E - REFERENC   | E YOUR:   |                                 |
|                    | 21000   | Brookpark Road<br>Cleveland, OH 44       |                      |                           | Please furn<br>on the attac<br>negotiated | ish the follo<br>ched sheet,<br>under autho | wing on the terms an<br>if any, including deliv<br>prity of: | d conditions specified on<br>ery as indicated. This put | this order and<br>chase is      |
|                    |   |  | (GF)                 | (09)                      |   | ELIVERY                                     |  |   |                                 |
| 9. ACC             |   | OPRIATION DATA                           |                      |                           | This deliver<br>and is issue              | y order is s<br>d subject t                 | ubject to instructions<br>o the terms and condi              | contained on this side onl<br>tions of the above-numbe  | y of this form<br>red contract. |
| # W                | BS: 736466.   | 01.01.03.01                              |                      |                           |   |   |  |   |                                 |
| \$                 |   |  |                      |                           | 10. REQUI                                 |   |  |   |                                 |
|                    |   |  | <b>_</b> _           |                           | FDO/FOR                                   |   |  | eck appropriate box(es                                  | <u>,))</u>                      |
| #                  |   |  |                      |                           |   |   |  |   |                                 |
| \$                 |   |  |                      |                           |   | IER THAI                                    | N SMALL  |   |                                 |
| #                  |   |  | _                    |                           | 12. F.O.B.                                |   |  | NSPECTION ACCEP   |                                 |
| \$                 |   |  |                      |                           | DESTIN                                    |   |  | DESTINATION   |                                 |
|                    |   |  |                      |                           | 14. GOVEF                                 |   | B/L NO.<br>D.B. Point on or                                  | N/A<br>16. DISCOUNT TER                                 | 48                              |
| #                  |   |  |                      |                           | before (Dat                               |   | J.B. Point on of   | 16. DISCOUNT TER  | VI3                             |
| \$                 |   |  |                      |                           | 10/29/2010                                |   |  | Per contra  | act                             |
|                    |   |  |                      | 17. SCHE                  | DULE                                      |   |  | <b>I</b>  |                                 |
| ITEM<br>NO.<br>(a) |   | SUPPLIES OR SE<br>(b)                    | RVICES               |                           | QUANTITY<br>ORDERED<br>(c)                | UNIT<br>(d)                                 | UNIT<br>PRICE<br>(e)   | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(9)     |
|                    |   |  |                      |                           | 1   | EA  | 550.00   | 550.00  |                                 |
| ATTACI             | HMENT(S) G  | overnment furnish<br>omply with all safe | ed equipment (no     | ne); Perf                 | ormance S                                 | tandards                                    | : C3.1a, C3.1b   |   |                                 |
|                    |   | omply with all safe                      | 19. GROSS SHIPF      | PING WT.                  |   | IVOICE N                                    |  | 17i. GR   |                                 |
|                    | N/A N/A   |  |                      |                           |   | ]   | N/A  | τοτΑ  | ۸L                              |
|                    | 21. MAIL INVOICE TO: NASA Glenn Research Cente<br>MS 500-303, 21000 Brookpark Rd., Clevelar |  |                      | n Center, C<br>Cleveland, | Commercial<br>OH 44135                    | Accounts,                                   |  | \$550.0   | )                               |
| 22. UNI            | 22. UNITED STATES OF  |  |                      |                           |   |   | TITLE  |   |                                 |
|                    | RICA BY (Signature)<br>DEBORAH DROSSIS (9/10  |  |                      |                           | 0) I                                      | Deborah                                     | A. Drossis, CON  | ITRACTING OFFI  | CER                             |

|  |  |  | RVICES                  | 5           | _ Page 1 of 1 Draw 2430  |                            |                                 |   |                             |
|--|--|--|-------------------------|-------------|--|----------------------------|---------------------------------|---|-----------------------------|
|  | E OF ORDER   | packages and papers  | s with contract and/    | or order nu | impers   | 4. PR#                     |                                 | / TASK ORI  | DER                         |
|  |  |  |                         |             | 430  |                            | 358872                          | NNC08TA05   |                             |
| 5. ISSL  | NA   | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark 1<br>Cleveland, OH 44 | h Center<br>Road        |             | 6. SHIP T  |                            | gnee and address,<br>(Same as F |   |                             |
| 7. то с  | ONTRACTOR (  | name, address, and 2   |                         |             | 8. TYPE C  | F ORDER                    | र                               |   |                             |
|  |  | Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44                           | 2.<br>M.S. 107-1<br>135 | (0.0)       | Please furn<br>on the attac<br>negotiated                        | ish the folic              | ority of:                       | E YOUR:<br>d conditions specified on the<br>any as indicated. This pure | nis order and<br>chase is   |
| 0.000  |  |  | (GF)                    | (09)        |  |                            |                                 | contained on this side only<br>ions of the above-number                 | of this form                |
|  | BS: 736466.  | OPRIATION DATA   |                         |             | and is issue   | ed subject to              | o the terms and condit          | ions of the above-number  |                             |
| # W  |  |  |                         | <b></b> _   | FDO/FOR  |                            |                                 |   |                             |
| #  |  |  |                         |             | 11. BUSIN  |                            |                                 |   |                             |
| \$   |  |  |                         |             | ✓ SM/  | ALL<br>IER THAI            | CRAAL                           |   |                             |
| <br>#  |  |  |                         |             | 12. F.O.B.   |                            |                                 | NSPECTION ACCEPT  |                             |
| \$   |  |  |                         |             | DESTINATION     DESTINATION       14. GOVERNMENT B/L NO.     N/A |                            |                                 |   |                             |
| <br>#  |  |  |                         |             | 15. DELIVER TO F.O.B. Point on or<br>before (Date)               |                            |                                 |   | ns                          |
| · \$   |  |  |                         |             | 10/29/2010   |                            |                                 | Per contra  | ct                          |
|  |  |  |                         | 17. SCHE    | DULE   |                            | r                               |   | r                           |
| ITEM<br>NO.<br>(a)   |  | SUPPLIES OR SEI<br>(b)   | RVICES                  |             | QUANTITY UNIT UNIT PRICE AMOUNT<br>(c) (d) (e) (f)               |                            |                                 |   | QUANTITY<br>ACCEPTED<br>(g) |
| 1       Additional Funds Electrical Outlet in Window         Sill, B3, Rm18, MP2# 1026546         Additional Funds, MP2# 1026546         Government furnished equipment (none); Per Comply with all safety and health provisions and the safety and health provisions a |  |  |                         |             |  | EA<br>tandards<br>n Contra | 922.00<br>:: C3.1a, C3.1b<br>ct | 922.00  |                             |
|  |  | umply with all sale  | 19. GROSS SHIP          | PING WT.    |  | VOICE N                    |                                 | 17i. GR4  |                             |
|  | N/A  |  | N/A Glenn Research      |             | Commercial   |                            | N/A                             | тота<br>\$922.00  |                             |
| 22 1 1611  |  | MS 500-303, 210  | 00 Brookpark Rd., (     | Cleveland,  | OH 44135   |                            |                                 | \$ <i>722</i> .00   |                             |
|  | RICA BY (Signature) DEBORAH DROSSIS (11/15/2010) Deborah A. Drossis, CONTRACTING OFFICER |  |                         |             |  |                            |                                 |   |                             |

|                    |   | ORDER FOR  |  |                        |   | j<br>  |  | Page 1 of 1 Draw 2454   |                             |
|--------------------|---|--|--|------------------------|---|--|--|---|-----------------------------|
|                    | TANT: Mark all<br>E OF ORDER  | packages and papers  | with contract and/   | 3.PLI#                 |   | 4. PR#   |  | / TASK OF   |                             |
|                    |   |  |  | 2                      | 454   |  | 361864   | NNC08TA05   | Τ                           |
| 5. ISSU            | NA  | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark I<br>Cleveland, OH 44 | h Center<br>Road   |                        | 6. SHIP TO<br>SHIP VIA:                               |  | gnee and address<br>(Same as   |   |                             |
| 7 70 0             |   | name, address, and 2   |  |                        | 8. TYPE C   | F ORDEF  | 2  |   |                             |
|                    |   | Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44                           | 2.<br>M.S. 107-1   |                        | Please furm<br>on the attac<br>negotiated             | URCHAS<br>ish the follo<br>ched sheet,<br>under autho                  | E - REFERENC<br>wing on the terms ar<br>if any, including deliv<br>ority of: | CE YOUR:<br>nd conditions specified on<br>very as indicated. This put | this order and<br>rchase is |
|                    |   |  | (GF)   | (09)                   |   |  |  | contained on this side on   | v of this form              |
| 9. ACCC            | UNTING APPR   | OPRIATION DATA   |  |                        | and is issue  | ed subject to  | the terms and cond   | contained on this side onl<br>itions of the above-numbe               | red contract.               |
| # W                | BS: 736466.   | 05.01.03.01  |  |                        | 10. REQUI   |  |  |   |                             |
|                    |   |  |  |                        | 11. BUSIN   | s))  |  |   |                             |
| #                  |   |  |  |                        | SM/   | ED   |  |   |                             |
| \$                 |   |  |  |                        |   | IER THAN   | I SMALL  |   | D                           |
| <br>#              |   |  |  |                        | 12. F.O.B.  |  |  | INSPECTION ACCEP  |                             |
| \$                 |   |  |  |                        | DESTINATION DESTINATION<br>14. GOVERNMENT B/L NO. N/A |  |  |   |                             |
| #                  |   |  |  |                        |   |  | D.B. Point on or   | 16. DISCOUNT TER  | MS                          |
| đ                  |   |  |  |                        | before (Date)<br>11/26/2010 Per co                    |  |  |   | act                         |
| \$                 |   |  |  | 17. SCHE               |   | 11/20/2  |  | 1010011   |                             |
|                    |   |  |  | T                      |   |  | ( 16.11 <b>-</b>   |   |                             |
| ITEM<br>NO.<br>(a) |   | SUPPLIES OR SE<br>(b)  | RVICES   |                        | QUANTITY<br>ORDERED<br>(C)                            | UNIT<br>(d)  | UNIT<br>PRICE<br>(e)   | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(g) |
|                    |   |  |  |                        | 1   | EA   | 895.00   | 895.00  |                             |
|                    | IMENT(S) G<br>CPING POINT<br>N/A  | overnment furnish<br>omply with all safe   | ed equipment (no<br>ty and health pro<br>19. GROSS SHIP<br>N/2 | visions as<br>PING WT. | s outlined i  | N Contra<br>VOICE N  | <u>ct</u>  | 17i. GR<br>TOT/   |                             |
|                    | 21. MAIL INVOICE TO: NASA Glenn Research Center, C<br>MS 500-303, 21000 Brookpark Rd., Cleveland, |  |  |                        | Commercial<br>OH 44135                                | Accounts,  | ·  | \$895.0   | 0                           |
|                    | 2. UNITED STATES OF<br>MERICA BY (Signature)<br>DEBORAH DROSSIS (10/21/20                         |  |  |                        |   | 23. NAME AND TITLE<br>(1/2010) Deborah A. Drossis, CONTRACTING OFFICER |  |   |                             |

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Previous editions are obsolete.

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|                    | TANT: Mark all   | ORDER FOR<br>packages and paper   | R SUPPLIES                                      |           |   | <u> </u>                                    | <u> </u>                      | Page 1 of 1 Draw 2494  |                             |
|--------------------|--|---|---|-----------|---|---|-------------------------------|--|-----------------------------|
|                    |  | packages and paper  | s with contract and/                            | 3.PLI#    | umbers  | 4. PR#                                      | · · · ·                       | / TASK OF  | RDER                        |
|                    |  |   |   |           | 2494  | 4200  | 365767                        | NNC08TA05  | T                           |
| 5. ISSI            | NA   | ddress corresponde<br>SA Glenn Researd<br>21000 Brookpark<br>Cleveland, OH 44 | ch Center<br>Road                               |           | 6. SHIP T   | ·   | ignee and address<br>(Same as |  |                             |
| 7. TO C            | ONTRACTOR (  | name, address, and  |   |           | 8. TYPE   | OF ORDE                                     | R                             |  |                             |
|                    |  | Call Henry IN<br>Brookpark Road<br>Cleveland, OH 44                           | C.<br>M.S. 107-1<br>1135                        |           | Please fun<br>on the atta<br>negotiated                     | nish the follo<br>ched sheet,<br>under auth | ority of:                     | CE YOUR:<br>nd conditions specified on<br>very as indicated. This pu | this order and<br>rchase is |
|                    |  |   | (GF)  | (09)      | <u>u</u>  | DELIVERY                                    |                               | contained on this side on  | y of this form              |
|                    |  | OPRIATION DATA  |   |           | and is issu   | ed subject f                                | o the terms and cond          | contained on this side on<br>itions of the above-numbe               | red contract.               |
| \$                 | <b>BS:</b> 736466.   | 01.01.03.01   |   |           | FDO/FOF   |   |                               |  |                             |
| #                  |  |   |   |           | _   |   | SSIFICATION (Ch               | eck appropriate box(e  |                             |
| \$                 |  |   |   |           | SMALL   |   |                               |  |                             |
| <br>#              |  |   |   |           | 12. F.O.B.  |   |                               |  |                             |
| £                  |  |   |   |           | DESTIN  |   |                               | DESTINATION  |                             |
|                    |  |   |   |           | 14. GOVERNMENT B/L NO.<br>15. DELIVER TO F.O.B. Point on or |   |                               | N/A  |                             |
| #                  |  |   |   |           | 15. DELIV   |   | D.B. Point on or              | 16. DISCOUNT TER   | MS                          |
| \$                 |  |   |   |           |   | 12/17/                                      | 2010                          | Per contr  | act                         |
|                    |  |   |   | 17. SCH   |   |   |                               |  |                             |
| ITEM<br>NO.<br>(a) |  | SUPPLIES OR SE<br>(b)   | RVICES  |           | DUANTITY<br>DRDERED<br>(c)                                  | UNIT<br>(d)                                 | UNIT<br>PRICE<br>(e)          | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(9) |
| 1                  | Re-Hang Pic<br>MP2# 10333  | tures, B3, Rm1<br>07  | 10 Hall & Wing                                  | 9,        | 1   | EA  | 787.00                        | 787.00   |                             |
|                    |  |   |   |           |   |   |                               |  |                             |
|                    | MENT(S) CO   | overnment furnish<br>omply with all safe                                      | ty and health prov                              | visions a | s outlined i  | n Contra                                    | ct                            |  |                             |
| 18. SHIF           |  |   | 19. GROSS SHIPF                                 |           | 20. 1   |   |                               | 17i. GR<br>TOTA  |                             |
|                    | 21. MAII   |   | N/A<br>SA Glenn Research<br>00 Brookpark Rd., 0 | Center, C | ter, Commercial Accounts, \$787.00                          |   |                               |  |                             |
|                    | NITED STATES OF<br>RICA BY (Signature)<br>DEBORAH DROSSIS (12/8/ |   |   |           | 23. N   | IAME ANI                                    |                               | TRACTING OFFI  | CER                         |

|            |  | ORDER FOR                               | SUPPLIES             | OR SE     | RVICES   | 6            |   | Page 1 of 1 Draw 2528                                     |                           |
|------------|--|---|----------------------|-----------|--|--------------|---|---|---------------------------|
|            |  | packages and paper                      | s with contract and/ |           | umbers   |              |   |   |                           |
| 1. DAT     | e of order   |   |                      | 3.PLI#    |  | 4. PR#       |   | / TASK OR   |                           |
| L          |  |   |                      |           | 2528   |              | 369641  | NNCO8TA05   | T                         |
| 5. ISSI    | -  | ddress corresponder                     | -                    |           | 6. SHIP T  | O: (Consi    | gnee and address,                                 | ZIP Code)   |                           |
|            |  | SA Glenn Researc                        |                      |           |  |              | (Same as I  | Block 5)  |                           |
|            |  | 21000 Brookpark<br>Cleveland, OH 44     |                      |           |  |              | (Danie as I                                       | Stook Sy  |                           |
| 7 70 0     | CONTRACTOR (   | name, address, and                      |                      |           | 8. TYPE C  |              | ۹   |   |                           |
| 1.100      |  | Call Henry IN                           | -                    |           |  |              | E - REFERENC                                      |   |                           |
|            | 21000  | Brookpark Road                          | M.S. 107-1           |           | Please furr  | ish the folk | wing on the terms and<br>if any, including delive | d conditions specified on t<br>ery as indicated. This pur | his order and<br>chase is |
|            |  | 0.0000000000000000000000000000000000000 |                      |           | -  | under auth   | •   |   |                           |
|            |  |   | (GF)                 | (09)      |  |              |   | contained on this side only                               | of this form              |
| 9. ACC     |  | OPRIATION DATA                          |                      |           | and is issue   | ed subject t | o the terms and condit                            | contained on this side only<br>lions of the above-number  | ed contract.              |
| # W        | BS: 736466.  | .01.01.03.01                            |                      |           |  | SITIONIN     |   |   |                           |
| \$         |  |   |                      |           | 1  |              |   |   |                           |
| +          |  |   |                      |           | FDO/FORM COTR<br>11. BUSINESS CLASSIFICATION (Check appropriate box(es)) |              |   |   |                           |
| #          |  |   |                      |           |  |              |   |   |                           |
| \$         |  |   |                      |           |  |              |   |   |                           |
| +          |  |   |                      |           |  | IER THAI     |   |   |                           |
| #          |  |   |                      |           | 12. F.O.B.   |              |   | DESTINATION   | ANCE                      |
| \$         |  |   |                      |           | DESTIN   |              |   | N/A   |                           |
|            |  |   |                      |           | 15. DELIVER TO F.O.B. Poin   |              | ·   | 16. DISCOUNT TERM   | AS                        |
|            |  |   |                      |           | before (Dat  | •            |   | <b>_</b>  |                           |
| \$         |  |   |                      |           |  | 2/25/2       | 011   | Per contra  |                           |
|            |  | <u> </u>                                | ·                    | 17. SCH   | EDULE  |              |   |   | 1                         |
| ITEM       |  | SUPPLIES OR SE                          | RVICES               |           | QUANTITY   | UNIT         | UNIT<br>PRICE                                     | AMOUNT  | QUANTITY                  |
| NO.<br>(a) |  | (b)                                     |                      | 1         | ORDERED<br>(c)   | (d)          | (e)   | (f)   | (g)                       |
|            |  |   |                      |           | 1  | EA           | 492.00  | 492.00  |                           |
| 1          | isolate Brea<br>1029249  | ker P01B02 Bro                          | eaker #3, B3, I      | MP2#      | 1  | EA           | 492.00  | 492.00  |                           |
|            | 1029249  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              | <i>.</i>  |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            |  |   |                      |           |  |              |   |   |                           |
|            | 6  | overnment furnish                       | ed equipment (no     | ne); Per  | formance S   | tandards     | : C3.1a, C3.1b                                    | · · · · · · · · · · · · · · · · · · ·                     |                           |
| ATTACH     | IMENT(S) C   | omply with all safe                     | ty and health prov   | visions a | s outlined i   | n Contra     | ct  | ·   | _                         |
| 18. SHIF   | PING POINT   |   | 19. GROSS SHIPF      |           | 20. 1  | IVOICE N     |   | 17i. GR/  |                           |
| N/A N/A    |  |   |                      | N/A TOTAL |  |              | -   |   |                           |
|            | 21. MAIL INVOICE TO: NASA Glenn Research Center<br>MS 500-303, 21000 Brookpark Rd., Clevelar |   |                      |           | Commercial<br>OH 44135   | Accounts,    |   | \$492.00  |                           |
| 22. UNIT   | ED STATES OF   |   |                      |           | 23. N  |              | D TITLE   |   |                           |
|            | UNITED STATES OF<br>ERICA BY (Signature)   |   |                      |           |  |              |   |   |                           |
|            | DEBORAH DROSSIS (12/23/2010) Deborah A. Drossis, CONTRACTING OFFICER                         |   |                      |           |  |              |   |   |                           |

|                 |  | ORDER FOR  |  | Page 1 of 1 Dra   | aw 2537  |                              |   |  |                              |
|-----------------|--|--|--|-------------------|--|------------------------------|---|--|------------------------------|
|                 |  | packages and paper                                     | s with contract and/                     | 1                 | umbers   | 4. PR#                       |   | / TASK ORI   | DER                          |
| 1. DAT          | E OF ORDER   |  |  | 3.PLI#            | 2537   | 4. PR#                       | 71016   | NNC08TA051   |                              |
| 5 1551          | IING OFFICE (A   | ddress corresponder                                    |  | <u> </u>          |  |                              | gnee and address,                                 |  |                              |
|                 | •  | SA Glenn Researc                                       | -  |                   |  |                              |   |  |                              |
|                 |  | 21000 Brookpark  |  |                   |  |                              | (Same as E  | Block 5)   |                              |
|                 |  | Cleveland, OH 44                                       |  |                   | 8. TYPE C  |                              |   |  |                              |
| 7. TO C         | CONTRACTOR (   | name, address, and                                     |  |                   |  |                              | E - REFERENCI                                     |  |                              |
|                 | 21000  | Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44 | M.S. 107-1                               |                   |  | ish the follo<br>ched sheet. | wing on the terms and if any, including delive    | conditions specified on the erg as indicated. This purc  | nis order and<br>chase is    |
|                 |  |  | (GF)                                     | (09)              |  | ELIVERY                      |   |  |                              |
| 9. ACC          |  | OPRIATION DATA   | (0.)                                     | (0)               | This deliver   | y order is s                 | ubject to instructions of the terms and condition | contained on this side only<br>tions of the above-number | of this form<br>ed contract. |
| 1               |  | 1.01.03.01.02.01                                       |  |                   |  |                              |   |  |                              |
| 1               |  |  |  |                   | 10. REQUI  |                              |   |  |                              |
| <b>  \$</b> − - |  |  |  |                   | FDO/FORM COTR<br>11. BUSINESS CLASSIFICATION (Check appropriate box(es)) |                              |   |  |                              |
| # .             |  |  |  |                   | I  |                              | SSIFICATION (Che                                  | _  |                              |
| \$              |  |  |  |                   | <b>⊘</b> sm/   |                              |   |  |                              |
| <br>#           |  |  |  |                   | 12. F.O.B.   |                              |   | WOMAN OWNED  |                              |
| 1               |  |  |  |                   | 1  | •                            |   | DESTINATION  |                              |
| <b>\$</b>       |  |  |  |                   | DESTINATION  <br>14. GOVERNMENT B/L NO.                                  |                              |   | N/A  |                              |
| #               |  |  |  |                   | 15. DELIVER TO F.O.B. Point on or 16. DIS before (Date)                  |                              |   | 16. DISCOUNT TERM  | ns                           |
| \$              |  |  |  |                   |  | 2/25/2                       | 011   | Per contra   | ct                           |
|                 |  |  |  | 17. SCH           | EDULE  |                              |   | r  | 1                            |
| ITEM            |  |  | RVICES                                   |                   |  | UNIT                         | UNIT<br>PRICE                                     | AMOUNT   | QUANTITY                     |
| NO.<br>(a)      |  | (b)  |  |                   | (c)  | (d)                          | (e)   | (f)  | (g)                          |
| 1               |  | V, Blue Ray and D<br>MP2# 1035496                      | VI & VGA Cable                           | es, B3,           | 1  | EA                           | 1,656.00  | 1,656.00   |                              |
|                 |  |  |  | 5                 |  |                              |   |  |                              |
|                 |  |  |  |                   |  |                              |   |  |                              |
|                 |  |  |  |                   |  |                              |   |  |                              |
|                 |  |  |  |                   |  |                              |   |  |                              |
|                 |  |  |  |                   |  |                              |   |  |                              |
|                 |  |  |  |                   |  |                              |   |  |                              |
|                 |  |  |  |                   |  |                              |   |  |                              |
| ATTACH          | HMENT(S) G   | overnment furnish<br>omply with all safe               | ed equipment (no                         | ne); Per          | formance S   | tandards                     | : C3.1a, C3.1b                                    |  |                              |
| 18. SHIF        |  | Simply with an sale                                    | 19. GROSS SHIPF                          |                   |  | VOICE N                      |   | 17i. GRA   | ND                           |
|                 | N/A  |  | N/A                                      | A                 |  | 1                            | √A  | ΤΟΤΑΙ  |                              |
| <u></u>         |  | L INVOICE TO: NAS<br>MS 500-303, 210                   | GA Glenn Research<br>00 Brookpark Rd., ( | Center, Cleveland | Commercial<br>OH 44135   | Accounts,                    |   | \$1,656.00   | D                            |
|                 | TED STATES OF<br>A BY (Signature)                            |  |  |                   |  | AME AND                      |   |  |                              |
|                 | RONALD SEPESI (1/12/2011) Ronald Sepesi, CONTRACTING OFFICER |  |  |                   |  |                              |   |  |                              |

|                    |  | ORDER FOR  |                      |            |  |  |   | Page 1 of 1 Draw 2545                                    |                             |
|--------------------|--|--|----------------------|------------|--|--|---|--|-----------------------------|
|                    |  | packages and papers  | s with contract and/ |            | mbers  | 4. PR#   |   | / TASK ORI   |                             |
| 1. DAT             | E OF ORDER   |  |                      | 3.PLI#     | 545  |  | 371147  | NNC08TA05  |                             |
| 5. ISSL            | NA   | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark<br>Cleveland, OH 44 | h Center<br>Road     |            |  | D: (Consi  | gnee and address,<br>(Same as E   |  |                             |
|                    |  |  |                      |            | 8. TYPE C  |  | 2   |  |                             |
|                    | 21000  | name, address, and a<br>Call Henry INC<br>Brookpark Road I<br>Cleveland, OH 44 | C.<br>M.S. 107-1     | (09)       | Please furm<br>on the attac<br>negotiated                                    | URCHAS<br>ish the follo<br>ched sheet,<br>under autho<br>ELIVERY | E - REFERENCI<br>wing on the terms and<br>if any, including delive<br>writy of: | d conditions specified on the<br>as indicated. This pure |                             |
| 9. ACC             | OUNTING APPR   | OPRIATION DATA   |                      |            | and is issue   | ed subject to  | the terms and condit  | contained on this side only<br>lions of the above-number | ed contract.                |
| # W<br>\$          | BS: 736466   | 01.06.03.01  |                      |            | 10. REQUI  |  |   |  |                             |
| #                  |  |  |                      |            | 11. BUSIN  | ESS CLAS   | SSIFICATION (Che  | eck appropriate box(es                                   | ))                          |
| \$                 |  |  |                      |            | 🗹 SM/  | ALL  |   |  | D                           |
| +                  |  |  |                      |            |  | IER THAN   |   |  |                             |
| #                  |  |  |                      |            | 12. F.O.B.   |  |   | NSPECTION ACCEPT   | ANCE                        |
| \$                 |  |  |                      |            | DESTINATION         DESTINATION           14. GOVERNMENT B/L NO.         N/A |  |   |  |                             |
| #                  |  | ·  |                      |            |  |  | D.B. Point on or  | 16. DISCOUNT TERM  | NS                          |
| s                  |  |  |                      |            | before (Dat  | e)<br>2/25/2   | 011   | Per contra   | ct                          |
| <b>—</b>           |  |  |                      | 17. SCHE   | DULE   |  |   |  |                             |
| ITEM<br>NO.<br>(a) |  | SUPPLIES OR SE<br>(b)  | RVICES               |            | QUANTITY<br>ORDERED<br>(C)   | UNIT<br>(d)  | UNIT<br>PRICE<br>(e)  | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(9) |
| 1                  | -  | en Whiteboard (<br>MP2# 1030204  | Case on Wall,        | B3,        | 1  | EA   | 307.00  | 307.00   |                             |
|                    |  |  |                      |            |  |  |   |  |                             |
| ATTACH             | HMENT(S) G   | overnment furnish  | ed equipment (no     | one); Perf | ormance S  | tandards   | : C3.1a, C3.1b  |  |                             |
|                    |  | omply with all safe  | 19. GROSS SHIPI      |            |  | IVOICE N   |   | 17i, GRA   | ND                          |
| N/A N/A            |  |  |                      |            | 1  | N/A  | ΤΟΤΑ  |  |                             |
|                    | 21. MAIL INVOICE TO: NASA Glenn Research Center,<br>MS 500-303, 21000 Brookpark Rd., Cleveland |  |                      |            |  |  |   |  |                             |
|                    | UNITED STATES OF<br>ERICA BY (Signature)<br>MARK REBHOLZ (1/21/201                             |  |                      |            |  | AME AND<br>Mark A.   |   | RACTING OFFIC  | ER                          |

•

|  | ORD                                      | ER FOR SUPPLIES (                         | OR SE                  | RVICES                                | \$   |  | Page 1 of 10 Draw 2515                                    |   |  |  |  |
|--|--|---|------------------------|---------------------------------------|--|--|---|---|--|--|--|
| IMPO   | RTANT: Mark all package                  | s and papers with contract and/o          |                        | Imbers                                |  |  |   |   |  |  |  |
| 1. DAT   |  |   | 3.PLI#                 |                                       | 4. PR#   | 007740   | / TASK OR   |   |  |  |  |
| ļ  |  |   | 2                      | 515                                   |  | 367749   | NNCO8TA05   |   |  |  |  |
| 5. ISSI  | UING OFFICE (Address c                   | orrespondence to)                         |                        | SHIP VIA                              |  | gnee and address,  |   |   |  |  |  |
| -  |  |   |                        | 8. TYPE C                             |  | 2  | ·   | . <u>.                                   </u> |  |  |  |
| 7.101  | CONTRACTOR (name, ac                     | doress, and ZIP code)                     |                        |                                       |  | `<br>E - REFERENC  |   |   |  |  |  |
| 0.400  |  |   |                        | Please furr<br>on the attainegotiated | hish the follo<br>ched sheet,<br>under autho<br>DELIVERY | wing on the terms an<br>if any, including delive<br>ority of:<br>- | d conditions specified on t<br>ery as indicated. This pur | v of this form                                |  |  |  |
| [  | OUNTING APPROPRIATI                      |   |                        | and is issu                           | ed subject t   | o the terms and condi  | tions of the above-numbe                                  | red contract.                                 |  |  |  |
| #<br>\$  |  |   |                        | 10. REQU                              | ISITIONIN  | G OFFICE   |   |   |  |  |  |
| #  |  |   |                        | 11. BUSIN                             | ESS CLA  | SSIFICATION (Ch  | eck appropriate box(es                                    | s)) ·   |  |  |  |
| e.   |  |   |                        | SM                                    | ALL  |  |   | ED  |  |  |  |
| <b>\$</b><br>  |  |   |                        | то 🗌 🔄                                | HER THAT   | N SMALL  |   | D   |  |  |  |
| #  | \$                                       |   |                        |                                       | 12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE      |  |   |   |  |  |  |
| _ <b>→</b>   |  |   | 14. GOVERNMENT B/L NO. |                                       |  |  |   |   |  |  |  |
| #<br>\$  | ¥<br>\$                                  |   |                        |                                       | ER TO F.0<br>te)   | ).B. Point on or   | 16. DISCOUNT TERI   | MS  |  |  |  |
|  |  |   | 17. SCHE               | DULE                                  |  |  | · · · · · · · · · · · · · · · · · · ·                     |   |  |  |  |
| ITEM<br>NO.<br>(a)   | SUPPL                                    | LIÈS OR SERVICES<br>(b)                   |                        | QUANTITY<br>ORDERED<br>(c)            | UNIT<br>(d)  | UNIT<br>PRICE<br>(e)   | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(9)                   |  |  |  |
| 31   | WM1 Switchgear A<br>B303, MP2# 10188     | AC Ground Indicating Li<br>135            | ght,                   | 1                                     | EA   | 19,746.00  | 19,746.00   |   |  |  |  |
| 32   | Install Outlet, Run<br>B3, Rm205, MP2#   | Cable & Mount Bracke<br>1019018           | t,                     | 1                                     | EA   | 1,856.00   | 1,856.00  |   |  |  |  |
| 33   | -  | System to Journey to<br>GRC, MP2# 1025947 |                        | 1                                     | EA   | 885.00   | 885.00  |   |  |  |  |
| 34   | Loose Wiring Conn<br>MP2# 1026280        | ection Trips Breaker, B                   | 153,                   | 1                                     | EA   | 1,142.00   | 1,142.00  |   |  |  |  |
| 35   | Paint Room, B3, Rr                       | m18, MP2# 1026304                         |                        | 1                                     | EA   | 1,369.00   | 1,369.00  |   |  |  |  |
| 36   | delete                                   |   |                        |                                       | EA   |  |   |   |  |  |  |
| ATTACI   | HMENT(S)                                 |   | L                      |                                       |  |  |   |   |  |  |  |
| 18. SHIPPING POINT 19. GROSS SHIPPING WT.  |  |   |                        |                                       | G WT. 20. INVOICE NO. 17i. GRAND<br>TOTAL                |  |   |   |  |  |  |
| 21. MAIL INVOICE TO: NASA Glenn Research Center, Con<br>MS 500-303, 21000 Brookpark Rd., Cleveland, Ol |  |   |                        |                                       | Accounts,  |  |   |   |  |  |  |
|  | UNITED STATES OF<br>ERICA BY (Signature) |   |                        |                                       | 23. NAME AND TITLE                                       |  |   |   |  |  |  |

|  |   | ORDER FOR  |                      |                      |  | 5   |  | Page 1 of 1 Draw 2586   |                             |
|--|---|--|----------------------|----------------------|--|---|--|---|-----------------------------|
|  | TANT: Mark all  | packages and paper   | s with contract and/ | or order n<br>3.PLI# | umbers   | 4. PR#  |  | / TASK ORDER  |                             |
|  | E OF ORDER  |  |                      | •••                  | 586  |   | 378019   | NNCO8TA05   |                             |
| 5. ISSL  | NA  | ddress corresponder<br>SA Glenn Researc<br>21000 Brookpark<br>Cleveland, OH 44 | h Center<br>Road     | <u>I</u>             | 6. SHIP T  |   | gnee and address,<br>(Same as E  |   |                             |
| 7 70   |   |  |                      |                      | 8. TYPE C  |   |  |   |                             |
| 7.100  |   | name, address, and<br>Call Henry IN(<br>Brookpark Road<br>Cleveland, OH 44     | C.<br>M.S. 107-1     | (09)                 | Please fun<br>on the atta<br>negotiated                                      | PURCHAS<br>hish the folic<br>ched sheet,<br>under autho<br>DELIVERY | E - REFERENC<br>wing on the terms and<br>if any, including delive<br>ority of: | E YOUR:<br>d conditions specified on t<br>ery as indicated. This pur<br>contained on this side only |                             |
| 9. ACC   | DUNTING APPR  | OPRIATION DATA   |                      |                      | and is issu  | ed subject t  | o the terms and condit   | ions of the above-number  | red contract.               |
| # W<br>\$  | <b>BS:</b> 736466.  | 01.08.03.02.03   |                      |                      | 10. REQU   |   |  |   |                             |
| ← — – -<br>  #   |   |  |                      |                      | -  |   | ck appropriate box(es  | ;))   |                             |
|  |   |  |                      |                      | SM   | ALL   |  |   | ED                          |
| \$   |   |  |                      |                      | 🛛 🗆 оті  | HER THAI  | -  |   |                             |
| #  |   |  |                      |                      | 12 F.O.B.  |   |  | NSPECTION ACCEPT  | TANCE                       |
| <u></u>  |   |  |                      |                      | DESTINATION         DESTINATION           14. GOVERNMENT B/L NO.         N/A |   |  |   |                             |
| #  |   |  |                      |                      | 15. DELIVI<br>before (Da   |   | D.B. Point on or   | 16. DISCOUNT TERM   | MS                          |
| \$   |   |  |                      |                      | 4/22/11  |   |  | Per contra  | act                         |
|  |   | · · · · · · · · · · · · · · · · · · ·  |                      | 17. SCH              |  | ·····   |  | F   | <u> </u>                    |
| ITEM<br>NO.<br>(a)   |   | SUPPLIES OR SE<br>(b)  | RVICES               |                      | QUANTITY<br>ORDERED<br>(c)   | UNIT<br>(d)   | UNIT<br>PRICE<br>(e)   | AMOUNT<br>(f)   | QUANTITY<br>ACCEPTED<br>(9) |
| Remove White Board & Cabinet from Wall &<br>Patch & Paint, B3, Rm223, M# 1102229 |   |  |                      |                      | 1<br>ormance S   | EA  | 438.00<br>:: C3.1a, C3.1b  | 438.00  |                             |
|  |   | omply with all safe  | ty and health prov   | visions a            | s outlined i   | n Contra  | ct   |   |                             |
| 18. SHIP   | 8. SHIPPING POINT 19. GROSS SHIPPING WT.<br>N/A N/A   |  |                      |                      | 20. 1  | IVOICE N  | U.<br>N/A  | 17i. GRA<br>TOTA  |                             |
|  | 21. MAIL INVOICE TO: NASA Glenn Research Center, C<br>MS 500-303, 21000 Brookpark Rd., Cleveland, |  |                      |                      |  |   |  |   |                             |
|  | UNITED STATES OF<br>ERICA BY (Signature)<br>MARK REBHOLZ (3/4/2011                                |  |                      |                      |  | 23. NAME AND TITLE  |  |   |                             |

| ORDER FOR SUPPLIES OR SERVICES  |   |                                      |   |                        |                            |  |                            | Page 1 of 1 Draw 2641                                    |                             |  |  |
|---|---|--------------------------------------|---|------------------------|----------------------------|--|----------------------------|--|-----------------------------|--|--|
| IMPORTANT: Mark all packages and papers with contract and/or order nu |   |                                      |   |                        |                            | 4. PR#   |                            | / TASK ORDER   |                             |  |  |
| 1. DAT  | e of order  |                                      |   |                        | 2641                       | 42003  | 86187                      | NNC08TA05T   |                             |  |  |
| 5 1551  | ING OFFICE (A                                     | ddress corresponden                  | ce to)                                  |                        |                            |  | gnee and address,          |  |                             |  |  |
| NASA Glenn Research Center<br>21000 Brookpark Road                    |   |                                      |   |                        | SHIP VI                    | (Same as Block 5)<br>SHIP VIA:   |                            |  |                             |  |  |
| 7. TO C   | ONTRACTOR   | name, address, and 2                 |   |                        | 8. TYPE                    | 8. TYPE OF ORDER   |                            |  |                             |  |  |
|   |   | Call Henry INC                       |   |                        |                            | a. PURCHASE - REFERENCE YOUR:  |                            |  |                             |  |  |
|   | 21000   | Brookpark Road I<br>Cleveland, OH 44 |   |                        | negotiate                  | Please furnish the following on the terms and conditions specified on this order and<br>on the attached sheet, if any, including delivery as indicated. This purchase is<br>negotiated under authority of: |                            |  |                             |  |  |
|   |   |                                      | (GF)                                    | (09)                   | <b>V</b> b.                | DELIVERY   |                            | nontained on this side only                              | of this form                |  |  |
| 9. ACC  | OUNTING APPR                                      | OPRIATION DATA                       |   |                        | and is iss                 | ery order is s<br>led subject to   | o the terms and conditions | contained on this side only<br>lions of the above-number | ed contract.                |  |  |
| <b>"</b>  | BS: 736466.0                                      | 1.01.03.01                           |   |                        | 10. REQU                   | JISITIONIN   | G OFFICE                   |  |                             |  |  |
| \$  |   |                                      |   |                        |                            | RM COT   |                            |  |                             |  |  |
| #   |   |                                      |   |                        | 11. BUSI                   | NESS CLA   | SSIFICATION (Che           | eck appropriate box(es                                   |                             |  |  |
| s   |   |                                      |   |                        | <b>∠</b> SN                | IALL   |                            |  |                             |  |  |
| <u> </u>  |   |                                      |   |                        |                            | HER THA  |                            |  |                             |  |  |
| #   |   |                                      |   |                        |                            | 12. F.O.B. POINT 13. PLACE OF INSPECTION ACCEPTANCE<br>DESTINATION DESTINATION   |                            |  |                             |  |  |
| \$  |   |                                      |   | = .                    |                            | RNMENT   |                            | N/A  |                             |  |  |
| #   |   |                                      |   |                        | 15. DELIN<br>before (D     |  | D.B. Point on or           | 16. DISCOUNT TERM  | NS                          |  |  |
| \$  |   |                                      |   |                        | 1                          | 6/24/  | /11                        | Per contract   |                             |  |  |
|   |   |                                      | <u> </u>                                | 17. SCH                | EDULE                      |  | 1                          | 1  | 1                           |  |  |
| ITEM<br>NO.<br>(a)  |   | SUPPLIES OR SE<br>(b)                | RVICES                                  |                        | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d)  | UNIT<br>PRICE<br>(e)       | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(9) |  |  |
| 1   |   | Vork on Wall Panel<br>1# 11-1056814  | ing & Ceiling Mo                        | olding,                | 1                          | EA   | 3,554.00                   | 3,554.00   |                             |  |  |
|   |   |                                      |   |                        |                            |  |                            |  |                             |  |  |
|   |   |                                      |   |                        |                            |  |                            |  |                             |  |  |
| ATTACH  | HMENT(S)  |                                      |   |                        |                            |  |                            |  |                             |  |  |
| 18. SHIP  | 18. SHIPPING POINT 19. GROSS SHIPPING WT.         |                                      |   |                        | . 20.                      | INVOICE N  | Ю.                         | 17i. GRAND<br>TOTAL                                      |                             |  |  |
| N/A N/A   |   |                                      |   |                        | N/A                        |  |                            | L  |                             |  |  |
|   | 21. MA  | L INVOICE TO: NAS<br>MS 500-303, 210 | A Glenn Research<br>00 Brookpark Rd., ( | n Center,<br>Cleveland | Commercia<br>J, OH 44135   | Accounts   |                            | \$3,554.0  | 0                           |  |  |
| 22. UNI   | TED STATES OF                                     |                                      |   |                        | 23.                        |  | D TITLE                    |  |                             |  |  |
|   | MERICA BY (Signature)<br>MARK REBHOLZ (4/25/2011) |                                      |   |                        |                            | ) Mark A. Rebholz, CONTRACTING OFFICER   |                            |  |                             |  |  |

| ORDER FOR SUPPLIES OR SERVICES   |   |                                      |                      |  |  |                               |   | Page 1 of 1 Draw 2681                                    |                                 |  |
|--|---|--------------------------------------|----------------------|--|--|-------------------------------|---|--|---------------------------------|--|
|  |   | packages and paper                   | s with contract and/ |  | umbers   | 1                             |   |  |                                 |  |
| 1. DATE OF ORDER 3.PLI   |   |                                      | 3.PLI#               | 4. PR#                                 |  |                               | / TASK ORDER                                    |  |                                 |  |
| 5. ISSUING OFFICE (Address correspondence to)  |   |                                      |                      |  | 2681         4200389477         NNC08TA05T           6. SHIP TO:         (Consignee and address, ZIP Code)   |                               |   |  |                                 |  |
| NASA Glenn Research Center<br>21000 Brookpark Road<br>Cleveland, OH 44135  |   |                                      |                      |  | (Same as Block 5)<br>SHIP VIA:   |                               |   |  |                                 |  |
| 7. TO (  | CONTRACTOR (  | name, address, and                   | ZIP code)            |  | 8. TYPE OF ORDER   |                               |   |  |                                 |  |
| 7. TO CONTRACTOR (name, address, and ZIP code)<br>Call Henry INC.<br>21000 Brookpark Road M.S. 107-1<br>Cleveland, OH 44135<br>(GF) (09) |   |                                      |                      | (09)                                   | <ul> <li>a. PURCHASE - REFERENCE YOUR:</li> <li>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:</li> <li>b. DELIVERY -</li> </ul> |                               |   |  |                                 |  |
| 9. ACC   | OUNTING APPRO   | OPRIATION DATA                       |                      |  | This delive<br>and is issu   | ry order is s<br>ed subject t | ubject to instructions<br>o the terms and condi | contained on this side only<br>itions of the above-numbe | y of this form<br>red contract. |  |
| # W<br>\$  | /BS: 736466.01  | .01.03.01                            |                      |  | 10. REQUISITIONING OFFICE<br>FDO/FORM COTR   |                               |   |  |                                 |  |
| #  |   |                                      |                      |  | 11. BUSIN  | ESS CLA                       | SSIFICATION (Ch                                 | eck appropriate box(es                                   | ;))                             |  |
| }  |   |                                      |                      |  | SM   | ALL                           |   |  | ED                              |  |
| \$   |   |                                      |                      |  | — 🗌 от   | HER THAI                      |   |  |                                 |  |
| #  |   |                                      |                      |  | 12. F.O.B.   |                               |   | NSPECTION ACCEPT   | TANCE                           |  |
| \$   |   |                                      |                      |  | 14. GOVE   | IATION<br>RNMENT              |   | DESTINATION<br>N/A                                       |                                 |  |
| #  |   |                                      |                      |  |  |                               | D.B. Point on or                                | 16. DISCOUNT TER   | MS                              |  |
| \$   |   |                                      |                      |  | before (Date)<br>07/29/2011  |                               |   | Per contra   | Per contract                    |  |
| Ψ  |   |                                      | <u> </u>             | 17. SCHE                               |  |                               |   |  | 101                             |  |
| ITEM<br>NO.<br>(a)   |   | SUPPLIES OR SE<br>(b)                | RVICES               |  | QUANTITY<br>DRDERED<br>(c)   | UNIT<br>(d)                   | UNIT<br>PRICE<br>(e)                            | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(g)     |  |
| 1  |   | ocks on Double D<br>e, B3, M# 11-107 |                      |  | 1  | EA                            | 13,355.00                                       | 13,355.00  |                                 |  |
|  |   |                                      | 19. GROSS SHIPF      |  | 20 10  |                               | 0.  |  |                                 |  |
| 18. SHIPPING POINT 19. GROSS SHIPPI<br>N/A N/A   |   |                                      |                      | T. 20. INVOICE NO.<br>N/A              |  |                               | 17i. GRAND<br>TOTAL                             |  |                                 |  |
|  | 21. MAIL INVOICE TO: NASA Glenn Research Center, C<br>MS 500-303, 21000 Brookpark Rd., Cleveland, |                                      |                      |  |  |                               |   | \$13,355.0   | )0                              |  |
| 22. UNITED STATES OF   |   |                                      |                      | 23. NAME AND TITLE                     |  |                               |   |  |                                 |  |
| AMERICA BY (Signature)<br>MARK REBHOLZ (5/20/2011)   |   |                                      |                      | ) 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 no<br>1. DATE OF ORDER 3.PLI# |   |  |                   |         |   | 4 00#   |                       | / TASK ORDER  |                             |  |  |  |
| 1. DAI   | E OF ORDER  |  |                   | 3.PL#   | 2725                                    | 4. PR#  |                       | NNC08TA05   |                             |  |  |  |
| 5 155  | JING OFFICE (A  | ddress corresponde                                   | nce to)           | L       |   |   | ignee and address,    |   |                             |  |  |  |
| NASA Glenn Research Center<br>21000 Brookpark Road<br>Cleveland, OH 44135                        |   |  |                   |         | SHIP VIA                                | (Same as Block 5)<br>SHIP VIA:  |                       |   |                             |  |  |  |
| 7. TO  | CONTRACTOR (  | name, address, and                                   | ZIP code)         |         | 8. TYPE C                               | 8. TYPE OF ORDER  |                       |   |                             |  |  |  |
|  | 21000   | Call Henry IN(<br>Brookpark Road<br>Cleveland, OH 44 | M.S. 107-1<br>135 |         | Please fun<br>on the atta<br>negotiated | a. PURCHASE - REFERENCE YOUR:<br>Please furnish the following on the terms and conditions specified on this order and<br>on the attached sheet, if any, including delivery as indicated. This purchase is<br>negotiated under authority of: |                       |   |                             |  |  |  |
|  |   |  | (GF)              | (09)    |   | DELIVERY  |                       | contained on this side ont                          | v of this form              |  |  |  |
|  |   | OPRIATION DATA                                       |                   |         | and is issu                             | ed subject t  | o the terms and condi | contained on this side ont tions of the above-numbe | red contract.               |  |  |  |
| # W<br>\$  | /BS: 432938.1   | 1.01.03.01.02.01                                     |                   |         | 10. REQU                                |   |                       |   |                             |  |  |  |
|  |   |  |                   |         |   |   |                       | eck appropriate box(es                              | ;))                         |  |  |  |
| #  |   |  |                   |         |   |   |                       |   |                             |  |  |  |
| \$   |   |  |                   |         |   | HER THAT  | NSMALL                |   |                             |  |  |  |
| #  |   |  |                   |         | 12. F.O.B.                              |   |                       | NSPECTION ACCEP                                     |                             |  |  |  |
| \$   |   |  |                   |         | DESTIN                                  | ATION   |                       | DESTINATION   |                             |  |  |  |
|  |   |  |                   |         |   | 14. GOVERNMENT B/L NO. N/A  |                       |   |                             |  |  |  |
| #  |   |  |                   |         | before (Da                              |   | D.B. Point on or      | 16. DISCOUNT TER                                    | MS                          |  |  |  |
| \$   |   |  |                   |         | 08/26/2011                              |   |                       | Per contract  |                             |  |  |  |
|  |   | · · · · · · · · · · · · · · · · · · ·                |                   | 17. SCH | DULE                                    |   |                       |   |                             |  |  |  |
| ITEM<br>NO.<br>(a)   |   | SUPPLIES OR SE<br>(b)                                | RVICES            |         | QUANTITY<br>ORDERED<br>(c)              | UNIT<br>(d)   | UNIT<br>PRICE<br>(e)  | AMOUNT<br>(f)                                       | QUANTITY<br>ACCEPTED<br>(g) |  |  |  |
| 1  | 11-1054031  | nd Fabricate a She                                   |                   |         | 1                                       | EA  | 1,128.00              | 1,128.00  |                             |  |  |  |
| ATTACH   |   | overnment furnish<br>comply with all safe            |                   |         |   |   |                       |   |                             |  |  |  |
| 18. SHIPPING POINT 19. GROSS SHIPPING WT.  |   |  |                   |         | 20. INVOICE NO.                         |   |                       | 17i. GRAND  |                             |  |  |  |
| N/A N/A  |   |  |                   |         |   | 1   | N/A                   | TOTAL   |                             |  |  |  |
|  | 21. MAIL INVOICE TO: NASA Glenn Research Center, C<br>MS 500-303, 21000 Brookpark Rd., Cleveland, |  |                   |         |   | Accounts,   |                       | \$1,128.0   | 0                           |  |  |  |
|  | ED STATES OF<br>A BY (Signature)  |  | K REBHOLZ (6/     | 16/2011 |   | AME AND<br>Mark A.  |                       | RACTING OFFIC                                       | ER                          |  |  |  |

|  |  | ORDER FOR                                |   |  | S  |                                   | Page 1 of 1 Draw 2747  |  |                             |  |  |
|--|--|--|---|--|--|-----------------------------------|--|--|-----------------------------|--|--|
| IMPORTANT: Mark all packages and papers with contract and/or order nu<br>1. DATE OF ORDER 3.PLI#                           |  |  |   |  |  | 4. PR#                            |  | / TASK ORDER   |                             |  |  |
| 1. DAT   | e of order                                 |  |   |  | 2747   | 4. PR#                            | 07077  | NNC08TA05T   |                             |  |  |
| 5 1991   | ING OFFICE (A                              | ddress corresponder                      | nce to)                                 | l                                      |  |                                   | gnee and address,  |  |                             |  |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>NASA Glenn Research Center<br>21000 Brookpark Road<br>Cleveland, OH 44135 |  |  |   |  | SHIP VI  | (Same as Block 5)                 |  |  |                             |  |  |
| 7. TO (  | CONTRACTOR                                 | name, address, and                       |   |  | 8. TYPE  | 8. TYPE OF ORDER                  |  |  |                             |  |  |
|  |  | Call Henry ING                           |   |  | a. PURCHASE - REFERENCE YOUR:  |                                   |  |  |                             |  |  |
|  | 21000                                      | Brookpark Road<br>Cleveland, OH 44       |   |  | Please furnish the following on the terms and conditions specified on this order and<br>on the attached sheet, if any, including delivery as indicated. This purchase is<br>negotiated under authority of: |                                   |  |  |                             |  |  |
|  |  |  | (GF)                                    | (09)                                   |  | DELIVERY                          |  |  | of this form                |  |  |
| 9. ACC   | OUNTING APPR                               | OPRIATION DATA                           |   |  | This deliver and is issued   | very order is s<br>sued subject t | o the terms and conditions of the terms are terms ar | contained on this side only<br>tions of the above-number | ed contract.                |  |  |
| # W  | BS: 736466.0                               | 1.01.03.01                               |   |  | 10 PEO   | UISITIONIN                        |  |  |                             |  |  |
| s  |  |  |   |  |  | ORM COT                           |  |  |                             |  |  |
| +  |  |  |   |  |  |                                   |  | eck appropriate box(es                                   | <u>))</u>                   |  |  |
| #  |  |  |   |  |  |                                   |  |  |                             |  |  |
| \$   |  |  |   |  |  | THER THA                          | N SMALL  |  | D                           |  |  |
| #  |  |  |   |  |  | B. POINT                          |  | NSPECTION ACCEPT   | ANCE                        |  |  |
| s  |  |  |   |  | DESTINATION  |                                   |  |  |                             |  |  |
| +  |  |  |   |  |  |                                   |  | N/A<br>16. DISCOUNT TERM                                 | 49                          |  |  |
| #  |  |  |   |  | 15. DELIVER TO F.O.B. Point on or before (Date)  |                                   |  | 40   |                             |  |  |
| \$   |  |  |   |  | 08/26/2011   |                                   |  | Per contract   |                             |  |  |
| ļ  | ·  |  |   | 17. SCH                                | EDULE  |                                   | I  | ······   | T                           |  |  |
| ITEM<br>NO.<br>(a)   |  | SUPPLIES OR SE<br>(b)                    | RVICES                                  |  | QUANTITY<br>ORDERED<br>(c)   |                                   | UNIT<br>PRICE<br>(e)   | AMOUNT<br>(f)  | QUANTITY<br>ACCEPTED<br>(9) |  |  |
| 1  |  | nal Power Outlet in<br>3, Rm115 & 117, 1 |   | Flat                                   | 1  | EA                                | 2,912.00   | 2,912.00   |                             |  |  |
|  |  |  |   |  |  |                                   |  |  |                             |  |  |
| ATTACH   | IMENT(S)                                   |  |   | ······                                 |  |                                   |  |  |                             |  |  |
| 18. SHIF   | 8. SHIPPING POINT . 19. GROSS SHIPPING WT. |  |   |  |  | INVOICE N                         | 0.   | 17i. GRAND   |                             |  |  |
|  | N/A N/A                                    |  |   |  | N/A TO   |                                   |  | ΤΟΤΑΙ  | -                           |  |  |
|  | 21. MAII                                   | - INVOICE TO: NAS<br>MS 500-303, 210     | A Glenn Research<br>00 Brookpark Rd., ( |  |  |                                   |  | \$2,912.00   | 0                           |  |  |
| 22. UNITED STATES OF<br>AMERICA BY (Signature)   |  |  |   |  | 23. NAME AND TITLE   |                                   |  |  |                             |  |  |
| MARK REBHOLZ (7/12/2011)   |  |  |   | ) Mark A. Rebholz, CONTRACTING OFFICER |  |                                   |  |  |                             |  |  |

## 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 & Plagues, 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.Building3 Assemble Conference Table, Building 3 Upgrade Auditorium, Building 3 Patch & Repair Wall in Several Areas, Building 3

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