			RDER	FOR S	UPPLIES OR	SERVICE	S				PAGE	OF [PAGES		
IMPORTANT:	Mark all n	ackao	es and	papers w	ith contract an	d/or order ni	umbers.			\neg		1			
1. DATE OF ORDE		NTRACT N		1			6. SH#	TO:	-						
			1 .				OF CONSIGNE	E							
3. ORDER NO. 4. REQUISITION/REFERENCE NO.							†								
						b. STREE	b. STREET ADDRESS								
5. ISSUING OFFIC	E Address co	rrespond	ience to)												
						c. CITY					d. STATE le.	ZIP CC	DE		
													,		
7. TO:						f. SHIP VI	f. SHIP VIA								
a. NAME OF CONT	TRACTOR					———————————————————————————————————————									
							8. TYPE OF ORDER								
b. COMPANY NAM	AF.								B. TYPE U	- UKL	JEK .				
D. COMILANT ITAN	nL										DE: 11/200/		4 LW		
c. STREET ADDRE							PURCHASE		- -	inate	DELIVERY uctions on the	-	this deliver		
C. STREET ADDRE	.33						CE YOUR:			cont	r is subject sined on this si is issued subje- itions of the ract.	de only	of this form		
				I CTATE	f. ZIP CODE	terms an	q couditions with the tolic	specified	on	cond	itions of th	ty of re ods s	ne terme en		
				S. SIAIE	AIF CODE	attached	sheet, if a	and one ny, inclu	ding	cont	ract.				
9. ACCOUNTING AND APPROPRIATION DATA							Please furnish the following on the terms and conditions specified on both sides of this order and one the attached sheet, if amy, including delivery as indicated. 10. REQUISITIONING OFFICE								
a. ACCOUNTING A	AND APPROP	NOI I AIF	DATA			IO. HEQU	ISH FUNING OF	riue							
						ı	-								
	 												·		
11. BUSINESS CLA	ASSIFICATION	(Check	appropri	ate box(es))		_									
a. SMALL			b. OTH	ER THAN SI			/ANTAGED				MEN-OWNED				
12. F.O.B. POINT					14. GOVERNMENT	B/L NO.	15. DELIVER		POINT OF	1 16	B. DISCOUNT TO	ERMS			
							OR BEFO	KE (Date)							
	13. PLA	CE OF													
a. INSPECTION	b	. ACCEP	TANCE							-					
										- .	_				
				17	. SCHEDULE	See reverse	for Rejectio	ns)							
							QUANT	TΥ	U	NIT			QUANTITY		
ITEM NO. (a)			S	UPPLIES OF (b)			ORDER (c)			ICE e)	AMOUN'	·	ACCEPTED		
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	18. SHIPPING POINT				19. GROSS SHIPPING WEIGHT		20. INVO	20. INVOICE NO.							
											4		_17(h)_TOT		
000 000	21. MAIL INVOICE						E TO:					*	(Cont		
SEE BILLING INSTRUCTIONS	a. NAME												,,,,,,,		
ON															
REVERSE	b. STREET A	DDRESS	o for P.O.	Box)								\Box			
											J	17			
	c. CITY						d. STATE	e. ZIP CODE			1	ľ	GRAN TOTA		
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								23. NAN	IE (Typed)						
22. UNITED S								-							
AWENICA	BY (Signa	icure)					-		TITLE: CO	NTR4	CTING/ORDERI	NG OF	FICER		
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