

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES CT/LK		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 3				
1. CONTRACT/PURCH ORDER NO <b>N60530-80-M-AN15</b>		2. DELIVERY ORDER NO		3. DATE OF ORDER <b>80 MAY 27</b>		4. REQUISITION/PURCH REQUEST NO <b>3103-4303-80</b>				
6. ISSUED BY <b>SUPPLY OFFICER (CODE 2522)          NAVAL WEAPONS CENTER          CHINA LAKE, CALIFORNIA 93555          BUYER: CASSIE TRENT 714-939-3648</b>		7. ADMINISTERED BY (if other than 6) CODE <b>N60530</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO <b>A7</b>				
9. CONTRACTOR/QUOTER NAME AND ADDRESS <b>DSH          11707 DARLINGTON SUITE 8          LOS ANGELES CA 90049</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY <b>80 AUG 01</b>		11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS				
14. SHIP TO RECEIVING OFFICER NAVAL WEAPONS CENTER CHINA LAKE, CALIFORNIA 93555		15. PAYMENT WILL BE MADE BY CODE <b>N60957</b> <b>N60957</b>		12. DISCOUNT TERMS <b>N/30</b>		13. MAIL INVOICES TO <b>COMMANDER (CODE 08621)</b>				
16. TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. <b>213-826-7342</b> Reference your <b>D. BUTTERFIELD 80 MAY 27 CONFIRM</b> furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 15 IF THIS BOX <input type="checkbox"/> IS CHECKED: special provisions : and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply: Supplier shall sign "Acceptance" on DD Form 1155r and return copies.								
ACCOUNTING AND APPROPRIATION DATA - ACCOUNTING CLASSIFICATION (REV. 7-65)										
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT.	AUTH'N ACCT G ACT Y	TRANS TYPE	PROPERTY ACCT G ACT Y	COUNTRY	COST CODE	AMOUNT
	17X4912.3733	000	7777	0	N60530 1314190AGA	2F	000000	-		\$2495.00
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT	
0001	MEGATEK DEVICE DRIVER SOFTWARE PACKAGE INCLUDES INSTALLATION <i>c/l info: 939-9011</i> <i>RON/GOING: 939-5293/5283</i> <i>5238/5288</i> <div style="border: 1px solid black; padding: 5px; display: inline-block;">3111</div> AV-8B Vax Comp sys					1	EA	2495.00	2495.00	
*If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle.								25. TOTAL <b>\$2495.00</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								27. SHIP NO		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____								28. D.O. VOUCHER NO		
30. I certify this account is correct and proper for payment								29. DIFFERENCES		
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								30. INITIALS		
37. RECEIVED AT								31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. RECEIVED BY								32. PAID BY		
39. DATE RECEIVED								33. AMOUNT VERIFIED CORRECT FOR		
40. TOTAL CONTAINERS								34. CHECK NUMBER		
41. S/R ACCOUNT NUMBER								35. BILL OF LADING NO		
42. S/R VOUCHER NO										

DD FORM 1155  
1 FEB 77

PREVIOUS EDITION IS OBSOLETE.

11ND-NWC-(OP)-4270/26A (REV. 10-79)  
S/N 0102-LF-001-1551

copy

I N V O I C E 800004

FAST PAY

DSH Systems  
11707 Darlington Avenue, Suite 8  
Los Angeles, California 90049

August 13, 1980

Commander (Code 08621)  
Naval Weapons Center  
China Lake, California 93555

Purchase Order Number: N60530-80-M-AN15  
Customer Contact: Diane Newton/Ron Going

DSH Systems has delivered and installed the following item  
directly to the AV-8B Weapon System Support Facility VAX/VMS  
computer system, Code 3111, China Lake.

(1) Megatek Device Driver for CORE system on VAX/VMS  
including installation . . . . . \$2495.00

TOTAL DUE . . . . . \$2495.00

Please send payment for this item to DSH Systems at the above  
address. If you have any questions regarding the delivery of the  
above item, please contact Diane Newton or Ron Going, Code 3111.  
Thank you.

*David A. Butterfield*

David A. Butterfield  
Software Engineer

DAB:pdp