

CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICE WW/CT		BY		PAGE 1 OF 4				
1. CONTRACT/PURCH ORDER NO. N60530-79-M-TR73		2. DELIVERY ORDER NO.		3. DATE OF ORDER 79 SEP 12		4. REQUISITION/PURCH REQUEST NO. 3145-4596-79				
6. ISSUED BY: SUPPLY OFFICER (CODE 2522) NAVAL WEAPONS CENTER CHINA LAKE, CALIFORNIA 93555 BUYER: WANDA WILLIAMS (714) 939-3801		CODE N60530		7. ADMINISTERED BY: (If other than 6) Confirming Order - DO NOT DUPLICATE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR/QUOTER NAME AND ADDRESS SYSTEMS DESIGN GROUP ATTN: DAVE BUTTERFIELD 11707 DARLINGTON SUITE 8 LOS ANGELES, CALIFORNIA 90049		CODE		FACILITY CODE		10. DELIVER TO FCB POINT BY: 79 SEP 15				
						11. CHECK IF SMALL BUSINESS <input checked="" type="checkbox"/>				
						12. DISCOUNT TERMS N/30				
						13. MAIL INVOICES TO: SUPPLY OFFICER (CODE 2575)				
14. SHIP TO: RECEIVING OFFICER NAVAL WEAPONS CENTER CHINA LAKE, CALIFORNIA 93555 N60530-79-M-TR73		CODE N60530		15. PAYMENT WILL BE MADE BY: N60957		CODE N60957				
						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER				
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. (213) 826-7342								
		Reference you DAVE BUTTERFIELD, CONFIRMING 79 SEP 12								
		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 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.								
17. 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 ACTY	TRANS. TYPE	PROPERTY ACCT'G ACTY	COUNTRY	COST CODE	AMOUNT
	17X4912.3733	000	7777	0	N60530	2F	000000	-		\$5,000.00
				SEE HEREIN						
18. ITEM NO.	19. INVOICE NO.	SCHEDULE OF SUPPLIES/SERVICES			DATE RECEIVED		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE PAGE THREE FOR SCHEDULE OF SUPPLIES/SERVICES										
* If quantity accepted by the Government is same as quantity ordered, indicate by Y mark. If different, enter actual quantity accepted below quantity ordered and encircle.								24. UNITED STATES OF AMERICA <i>Muriel Dodge</i> BY: MURIEL DODGE		25. TOTAL \$5,000.00
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. O. O. VOUCHER NO.
30. I CERTIFY that this account is correct and proper for payment (Signature and title of Certifying Officer)								31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
37. RECEIVED AT								38. RECEIVED BY		39. DATE RECEIVED
40. TOTAL CONTAINERS								41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.
33. AMOUNT VERIFIED CORRECT FOR								34. CHECK NUMBER		35. BILL OF LADING NO.
36. CHECK NUMBER								37. BILL OF LADING NO.		38. S/R VOUCHER NO.

CONTINUATION SHEET

N60530-79-M-TR73

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NAME OF OFFEROR OR CONTRACTOR
SYSTEMS DESIGN GROUP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CORE, STANDARD GRAPHICS PACKAGE INSTALLATION ON THE A-7 PDP-11/60.	1	EA	2,500.00	2,500.00
0002	CORE, STANDARD GRAPHICS PACKAGE INSTALLATION ON THE AV-8B VAX-11/780.	1	EA	2,500.00	2,500.00
	<u>FOR NAVY ACCOUNTING PURPOSES ONLY:</u> CHARGE J.O. 1310189SWL IN THE AMOUNT OF \$2,500.00 CHARGE J.O. 1314159CME IN THE AMOUNT OF \$2,500.00				