

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.	PAGE 1 OF 1
		RETURN COPY(IES) OF THIS QUOTE BY	1
		(THIS IS NOT AN ORDER. See DD Form 1155)	

1. CONTRACT/PURCH ORDER NO. DAAL03-90-M-0126	2. DELIVERY ORDER NO.	3. DATE OF ORDER 12 Feb 90	4. REQUISITION/PURCH REQUEST NO. 0043 6001	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO
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6. ISSUED BY: Procurement Office U. S. Army Research Office P. O. Box 12211 Research Triangle Park, NC 27709-2211	7. ADMINISTERED BY (If other than 6) CARA W. OSBORNE - Purchasing Agent Telephone (919) 549-0641, ext. 315	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>
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9. CONTRACTOR/QUOTER NAME AND ADDRESS PROFESSOR BOYD HARSHBARGER 213 Country Club Drive, S.E. Blacksburg, VA 24060	10. DELIVER TO FOB POINT BY See Block #19 below.	11. CHECK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
	12. DISCOUNT TERMS Net	
	13. MAIL INVOICES TO: See Block Number 15 below.	

14. SHIP TO: REF: DAAL03-90-M-0126 Property Officer U. S. Army Research Office 4300 South Miami Blvd., P.O. Box 12211 Research Triangle Park, NC 27709-2211	15. PAYMENT WILL BE MADE BY: Finance and Accounting Office U. S. Army Research Office P. O. Box 12211 Research Triangle Park, NC 27709-2211	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER.
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16. TYPE OF ORDER: DELIVERY PURCHASE 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.

Reference your _____ furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX 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).
 If checked, Additional General Provisions apply. Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
21X8927.0020 64-8919-4150 S31124 \$500.00

16. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Type of Contract: (X) Fixed-Price () Unpriced (Not to Exceed - NTE) Increases shall not be automatically added to this contract without prior written authorization of the ARO Contracting Officer. See Attachment I for the General Provisions applicable to this contract.				
0002	Winner of the 1989 Wilks Award for statistical contributions in Army Research, Development and Testing.				\$500.00

*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.

24. UNITED STATES OF AMERICA
Hodges T. Throckmorton 2/12/90
HODGES T. THROCKMORTON CONTRACTING/ORDERING OFFICER

25. TOTAL \$500.00
29. DIFFERENCES

28. 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.	28. D.O. VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	35. BILL OF LADING NO.
		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER
			42. S/R VOUCHER NO.