

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and paper with contract and/or order numbers. Page of Pages

1. Date of Order	2. Contract No. GS-35F-0180L	3. Order No.	4. Requisition/Reference No.			
5. Issuing Office (<i>Address correspondence to</i>)		6. Ship To: (<i>Consignee and address, ZIP Code</i>)				
7. To: Contractor (<i>Name, address, and ZIP Code</i>) Pyramid Systems, Inc. DUNS: 956122402 6300 Drill Field Court Centreville, VA. 20121 Contact: Linda Anstead Vendor TIN: 54-1768412 Phone: 703/849-8080		8. Type of Order <input type="checkbox"/> A. Purchase - Reference your _____ This purchase is negotiated under authority of: _____ <input type="checkbox"/> B. Delivery This delivery order is issued subject to the terms and conditions of the above numbered contract.				
9. Accounting and Appropriation Data See Schedule		10. Requisitioning Office				
11. Business Classification (<i>Check appropriate box(es)</i>) <input type="checkbox"/> Small <input type="checkbox"/> Other Than Small <input type="checkbox"/> Women-Owned <input type="checkbox"/> Disadvantaged						
12. F.O.B. Point	14. Government B/L No.	15. Deliver to F.O.B. Point On or Before (<i>Date</i>)	16. Discount Terms			
13. Place of Inspection and Acceptance						
17. Schedule						
Item No. (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Unit Price (e)	Amount (f)	Quantity Accepted (g)
18. Shipping Point	19. Gross Shipping Weight	20. Invoice No.	17(h). TOT. (<i>Cont. Pages</i>)			
21. Mail Invoice To: (<i>Include ZIP Code</i>)			17(i). Grand Total			
22. United States of America By (<i>Signature</i>)			23. Name (<i>Type</i>) Title: Contracting/Ordering Officer			

An electronic copy of this sample form is located on our website: www.psi-it.com