

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS35F4120D	2. DELIVERY ORDER/CALL NO. DAAE07-03-F-B015	3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP25	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 EMAIL: OTTMANE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE	W56HZV	7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE	S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR GTSI CORP. 3901 STONECROFT BLVD. CHANTILLY, VA. 20151-1010	CODE	8Y261	FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
NAME AND ADDRESS			SCD: C PAS: NONE ADP PT: HQ0338		12. DISCOUNT TERMS	
TYPE BUSINESS: Other Small Business Performing in U.S.					13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	CODE	HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.			
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:		

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA OTTMAN, EDWARD /SIGNED/ OTTMANE@TACOM.ARMY.MIL (586)574-2147 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$50,709.36
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.			
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9****PIIN/SIIN** DAAE07-03-F-B015**MOD/AMD****Name of Offeror or Contractor:** GTSI CORP.

SUPPLEMENTAL INFORMATION

Basic Contract: GSA Schedule GS-35F-4120D
Delivery Order (D.O.) DAAE07-03-F-B015
For: Panasonic Toughbook CF-48 Laptop computers
Samsung LCD Monitors
Microsoft Office 2000

GTSI Quote Number 1548888
Total Contract Amount \$50,709.36

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-35F-4120D.
2. The purpose of this action is to acquire:

26 each Panasonic CF-48 Laptop Computers (Pentium M-1.4GHZ, 256MB RAM, 40GBHD, DVD/CDRW Combo Drive, WIndows 2000 OS)
5 each Samsung 17inch analog LCD monitors (Analog LCD, .264mm Pixel, 250 CD/M2 Brightness, Contrast Ratio 350:1)
14 each Office 2003 Microsoft Licenses
14 each Office 2003 Disk Kits
3. The contract period of performance is from 25 Sep 03 to 1 Oct 03.
4. This order is awarded on a Firm-Fixed-Price basis.
5. The contractor, by accepting this order, reaffirms that the representatios furnished under GSA Schedule GS-35F-4120D are current, correct and applicable for this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B015 MOD/AMD

Name of Offeror or Contractor: GTSI CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																		
0001AA	<p><u>GTSI PART #898-1505383</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAPTOP COMPUTERS PRON: X13GXD70X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p> <p>21 Each Panasonic CF-48 Laptop Computers.</p> <p>SHIP TO:</p> <p>GM GDLS Defense Group GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>MARK FOR:</p> <p>Mr. Mike Wilson Cell: (253)405-1294 Office: (253)964-3142</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533266H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>21</td> <td>01-OCT-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533266H001	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	21	01-OCT-2003				21	EA	\$ 1,685.89000	\$ 35,403.69
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W909533266H001	Y00000	M		3																														
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Name of Offeror or Contractor: GTSI CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p><u>GTSI PART #898-1505383</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAPTOP COMPUTERS PRON: X13GXD70X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p> <p>5 each Panasonic Laptops</p> <p>SHIP TO:</p> <p>XR W27P PEO GCSS PM Stryker Brigade Combat Team 6501 E. 11 Mile Rd Bldg 231 Warren, MI 48397-5000</p> <p>MARK FOR:</p> <p>Bldg 231, Fourth Floor US Army Tank-automotive and Armaments Command 6501 E. 11 Mile Rd Warren, MI 48397-5000 ATTN: Ms. Connie Albrecht (586) 753-2131</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533266H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>01-OCT-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533266H001	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	01-OCT-2003	5	EA	\$ 1,685.89000	\$ 8,429.45
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W909533266H001	Y00000	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	01-OCT-2003																					
0001AC	<p><u>GTSI PART #1179-1448938</u></p> <p>CLIN CONTRACT TYPE:</p>	5	EA	\$ 437.00000	\$ 2,185.00																		

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 PIIN/SIIN DAAE07-03-F-B015 MOD/AMD

Name of Offeror or Contractor: GTSI CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>Firm-Fixed-Price NOUN: LCD MONITOR PRON: X13GXD70X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p> <p>5 Each LCD Monitors</p> <p>SHIP TO:</p> <p>XR W27P PEO GCSS PM Stryker Brigade Combat Team 6501 E. 11 Mile Rd Bldg 231 Warren, MI 48397-5000</p> <p>MARK FOR:</p> <p>Bldg 231, Fourth Floor US Army Tank-automotive and Armaments Command 6501 E. 11 Mile Rd Warren, MI 48397-5000 ATTN: Ms. Connie Albrecht (586) 753-2131</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533266H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>01-OCT-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533266H001	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	01-OCT-2003	14	EA	\$ 252.73000	\$ 3,538.22
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W909533266H001	Y00000	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	01-OCT-2003																					
0001AD	<p><u>GTSI PART #3493-1654293</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: OFFICE 2003 LICENSES PRON: X13GXD70X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p>																						

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B015 MOD/AMD

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Name of Offeror or Contractor: GTSI CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AE	<p>14 Each Office 2003 Licenses</p> <p>SHIP TO:</p> <p>GM GDLS Defense Group GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p> <p>MARK FOR:</p> <p>Mr. Mike Wilson Cell: (253)405-1294 Office: (253)964-3142</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909533266H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>14</td> <td>01-OCT-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>GTSI PART #3494-1467638</u></p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533266H001	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	14	01-OCT-2003				14	EA	\$ 26.00000	\$ 364.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W909533266H001	Y00000	M		3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	14	01-OCT-2003																																	
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: OFFICE PRO 2000 PRON: X13GXD70X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p> <p>14 Each Office Pro 2000 Disks</p> <p>SHIP TO:</p> <p>GM GDLS Defense Group GSA Warehouse #1 2701 C Street SW Auburn, WA 98001</p>																																		

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0001AF	<p><u>GTSI PART #2661-617403</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 2 DAY AIR SHIPPING PRON: X13GXD70X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909533266H001 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-OCT-2003</p>	1	EA	\$ 789.00000	\$ 789.00

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PIIN/SIIN DAAE07-03-F-B015

MOD/AMD

Name of Offeror or Contractor: GTSI CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X13GXD70X1 12201100000	AA	2	21	32020000035R5R07P1220112571	S20113 3GXD70	W56HZV	\$ 35,403.69
0001AB	X13GXD70X1 12201100000	AA	2	21	32020000035R5R07P1220112571	S20113 3GXD70	W56HZV	\$ 8,429.45
0001AC	X13GXD70X1 12201100000	AA	2	21	32020000035R5R07P1220112571	S20113 3GXD70	W56HZV	\$ 2,185.00
0001AD	X13GXD70X1 12201100000	AA	2	21	32020000035R5R07P1220112571	S20113 3GXD70	W56HZV	\$ 3,538.22
0001AE	X13GXD70X1 12201100000	AA	2	21	32020000035R5R07P1220112571	S20113 3GXD70	W56HZV	\$ 364.00
0001AF	X13GXD70X1 12201100000	AA	2	21	32020000035R5R07P1220112571	S20113 3GXD70	W56HZV	\$ 789.00
							TOTAL	\$ 50,709.36

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21		32020000035R5R07P1220112571	S20113	W56HZV	\$ 50,709.36	
							TOTAL	\$ 50,709.36