

Purchase Order

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THE SINGER COMPANY • KEARFOTT DIVISION • LITTLE FALLS, N.J. 07424

Show this Purchase Order No. on all shipping containers, packing lists and invoices. Packing List must accompany each shipment.

PURCHASE ORDER NO.
99TCW70251
DATE
08/16/85

ISSUED AT 30 CONTINENTAL DRIVE	P.O. CHANGE ORDER	C.O. DATE	C.O. NUMBER
VENDOR ELEKTRAVORE CO. 1510 GOLDEN, APT #3 ANN ARBOR, MI	BUYER NAME T. CALABRASE	PLT 15	GOVT. CONTRACT NO.* N/A
48104	<input checked="" type="checkbox"/> SOURCE INSPECTION 1-GOVT. SOURCE 2-KEARFOTT AT SUPPLIER N-NONE	STATE TAX CERTIFICATES N.J. (INTRA N.J.) NJ5-031-630/001 N.J. (INTER-STATE) 22-128509018 CALIF. F126954 & AG67836	DMS RATING N/A
VENDOR CODE 25413A	TERMS NET 30 DAYS	F.O.B. D = DESTINATION; S = SHIPPING POINT D DEST.	SHIP VIA S

*When a government contract number appears above, this order is certified under DPS Regulation 1 and/or DMS Regulation 1. You are required to follow the provisions of these regulations and of all other applicable regulations and orders of BDC in obtaining controlled materials and other products and materials needed to fill this order.

SHIP TO > 99

ITEM NO.	DESCRIPTION	PART NO.	OPER. NO.	REV	QUANTITY	UNIT PRICE	U/M	EXTENSION
001	SOFTWARE DRIVER PKG FOR EXECUTING AND DISPLAYING THREE SETS OF CYTO COMPUTER PRAM OPERATIONS ON RAMTEK DISPLAY. SHIP TO 99: 2001 COMMONWEALTH BLVD., SUITE 302, ANN ARBOR, MI 48105 DELIVERY SCHEDULE: COORDINATE WITH R. KAUTH DELIVERY TOLER. 00% OVER 00% UNDER SALES TAX - 00.00% DELIVERY SCHEDULE: 1 ON 09/09/99 ACCOUNTING: 1 TO 98050519/5171115001/62 NOTE: CONFIRMING ORDER - PRICE AND DELIVERY PER JOHN CANDLISH 08/12/85 FORM 4702B"12/84"PURCHASE ORDER TERMS AND CONDITIONS" ATTACHED HEREWITH IS HEREBY INCORPORATED AS AN INTEGRAL PART OF THIS PURCHASE ORDER. SERVICE ORDER NOTE: THIS PURCHASE ORDER COVERS SERVICES TO BE ACCEPTED BY R.GALLE DEPT. 5070 PLT. 12 TO WHOM A SIGNED COPY OF YOU R SERVICE REPORT MUST BE DELIVERED TO ASSURE PAYMEN T OF YOUR INVOICE. ACCEPTOR OF SERVICES ON THIS ORDER MUST ISSUE FORM F2289.;				100	30000000	LT	30000

SEND INVOICES IN TRIPLICATE TO THE SINGER COMPANY
ATTN. ACCOUNTS PAYABLE
P.O. BOX 430
LITTLE FALLS, N.J. 07424

Total Amount of Order 3000.00

IN ORDER TO MAINTAIN EFFECTIVE CONTROL OF OUR PROCUREMENT REQUIREMENTS, YOU ARE INSTRUCTED TO ACCEPT ONLY THOSE CHANGES, ADDITIONS AND DELETIONS ISSUED TO YOU, IN WRITING, BY THE DESIGNATED BUYER. NO OTHER WILL BE VALID.

NO OTHER PERSONNEL MAY PLACE ORDERS, MAKE COMMITMENTS, SOLICIT PROPOSALS, OR CARRY ON NEGOTIATIONS. ALL CONTACTS WILL BE MADE THROUGH THE BUYER, INCLUDING THOSE RELATING TO ENGINEERING INSTRUCTIONS. NO VERBAL DIRECTION OR REDIRECTION WILL BE VALID WITHOUT WRITTEN INSTRUCTION FROM THE DESIGNATED BUYER.

THIS ORDER SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON ATTACHMENTS HERETO. AND BY ACCEPTING THIS ORDER THE SELLER AGREES TO BE BOUND THEREBY.

BY T. Calabrese BUYER 15A55 MAIL CODE

IMPORTANT: PLEASE SIGN AND RETURN ACKNOWLEDGEMENT IMMEDIATELY