

Future Design & Engineering Corporation

Bldg 797 NAS North Island, San Diego, CA 92135
 619-545-9294 ph 619-522-0864 fax

Contract # N61339-01-D-0003

TO:

Purchase Order

This number must appear on all invoices, bills of lading, and acknowledgments relating to this PO.

Requested by
 PO Change #
 PO Date

Terms
 F.O.B.
 Ship Via

CAP transferred to Gov't

Qty	P/N	Description	Cost Element	Unit Cost	Amount	Date Rec'd	Qty Rec'd	Signature
		CAGE Code is more appropriately an item listed for each unique item part number. We do not track it for billing as far as I know. Should we? If not then it could be removed from the PO form.						These cells allow the transfer of items rec'd which are the property of the Government. This property transfer could be a problem if not properly handled.
		to be determined						
Subtotal=	\$0.00	Shipping/handling=	\$0.00	Tax=	\$0.00	TOTAL=	\$0.00	

California Resale Certificate # 2/01/2001 SR OH 97-830161 **No tax on supplies**

Ship To: FDE Corporation Attn: Fred O'Hara
 c/o NAWCTSD
 Bldg 797 NAS North Island
 San Diego, CA 92135
 619-545-9294 ph 619-522-0864 fax

Bill To: Future Design & Engineering Corporation
 Accounts Payable
 8724 South Monroe Street
 Sandy, UT 84070
 801-256-0803 ph 801-256-0819 fax

Approved by - TPOC	Date	Approved by - Purchase Dept Mgr	Date
Approved by - COR	Date	Approved by - Project Mgr	Date