

G47322

LOCKHEED MARTIN 

Purchase Order 4102362495

Amendment Number: 00000001

Lockheed Martin Business Unit: MST - Orlando

VIN ~~5ZC94A6A9F0011220~~

Order Date: 5ZC94A6A960014
300

Document Type: Standard PO
Status: NEW

Buyer: Lockheed Martin Corporation

Electronic Systems
MST - Orlando
100 Global Innovation Circle
ORLANDO FL 32825-5003
USA

Seller:

Vendor ID: LM1567403
TA ROBINSON EQUIPMENT CO.
5635 W VAN BUREN ST
PHOENIX AZ 85043-3650
USA

Order Contact: Michelle Stevenson
Phone: 407/306
Fax:
E-mail: michelle.stevenson@lmco.com

Bill To:

Lockheed Martin utilizes electronic invoicing through Direct Commerce, Inc. (DCI) located on the LM Procure-to-Pay Portal and available via <http://www.myexostar.com>. See below Bill To Statement for additional info.

Ship To:

CAUTION: This PO may contain multiple items with differing ship-to addresses. See individual items for shipping addresses and instructions.

Terms of Sale:

Payment Term: Net 30 Days

Total Purchase Order Value: 15,597.50 USD

This transmittal is signed electronically by the procurement representative or buyer identified. Upon acknowledgement by seller, this transmittal is signed electronically by Seller authorized representative; written signature not required if signed electronically.

Lockheed Martin
Authorized Procurement Representative
Electronically signed by:

Accepted By:
Seller Authorized Representative
Electronically signed by:

Date: _____ Date: _____

Purchase Order 4102362495

Amendment Number: 00000001

LOCKHEED MARTIN



Lockheed Martin Business Unit: MST - Orlando

Handwritten notes: 055110097, 41000P, 00E

Order Date:

Line	Item	Quantity	Unit	Price	Price Unit	Currency	Item Total
1	L16G4AGALA5635-ST	1.00	each	15,597.50	1	USD	15,597.50
Item Description							
Part Number Description: VEHICLE, ELECTRIC, SOLAR CHRG, GEL BAT							
Part Revision Number (if applicable): 01							
Inspection Supplier (Manufacturer, if different than Seller), Part Number							
N/A							
Schedule							
This Item has no schedule line.							
Agreement Number							
Internal Agreement Number: N/A				External Agreement Number: N/A			
Item Ship To							
Lockheed Martin MST 100 Global Innovation Circle Orlando FL 32825-5003 USA							
DPAS Rating / Prime Contract							
1	N00019-15-Q-0031			DO-A1			
Line Item Contract Type, Status							
FIRM FIXED PRICE DEFINITIZED							
Condition of Sale							
N/A							
FOB							
FOB (F O.B. Origin Freight Collect), SEE PO TEXT FOR ROUTING URL							
Carrier							
https://procure.external.lmco.com/irj/portal/LMRoutingGuides Please select Exostar from the dropdown menu. Log into LMP2P and access the Routing Guides from the left hand side link on the LMP2P Home page.							
Tax							
Exemption Desc: Exempt Resale							
PO Codes (See Appendix A for PO Code Notes)							
Notes ID: BARCODE / Qualifier Code: Q							
Description: BARCODE REQUIRED ON SHIPPED MATERIAL							

PO 4102362495 - Receipt and invoice record

PO Document Type: **IN6 Standard PO** PO Number: **4102362495** Vendor: **LM1567403 TA ROBINSON EQUIPMENT CO.** Doc: **Doc**

S...	Item	A	I	Material	Short Text	PO Quantity	OUm	C	Deliv. Date
1	0			<u>L16G4AGALA5635:ST</u>	VEHICLE, ELECTRIC,...	1 EA	D		05/03/2016

Sh. Text	M...	Material Document	It...	Posting Date	Quantity	Delivery cost quantity	C...	Amount in LC	Lcur	Qty in OPUn	C
WE		<u>210607403</u>	1	03/29/2016	1	0 EA		0.00	USD	1	
Tr./Ev....								0.00	USD		
Tr./Ev....		<u>210607403</u>	1	05/11/2016	1	0 EA		15,597.50	USD	1	
Tr./Ev....								15,597.50	USD		

[1] L16G4AGALA5635:ST, VEHICLE, ELECTRIC, SOLA

Material Data Qty/Weights Del Sched Delivery Invoice Conditions Account Assign Texts Del Address Confirms

Acct's pricing



POLARIS[®]

ICP ACCOUNT # LMDS1

DATE: 10/27/2015

SALESMAN'S (INITIALS) Sean S	DEALER	IRON CITY POLARIS 5635 W VAN BUREN PHOENIX, AZ 85043 602-272-5551	PURCHASER	NAME Lockheed Martin		
ORDER NUMBER				ADDRESS 100 Global Innovation Circle MP-342		
DELIVERY DATE QUOTE #:LM7				CITY Orlando	STATE FL	ZIP 32825
				PHONE Dan Salone 407-306-1893		

I (we) the undersigned, hereby order from you the unit described below to be delivered as shown above. This order is subject to your ability to obtain such units from the manufacturer, and you shall be under no liability if delivery of the unit is delayed or prevented due to labor disturbances, transportation difficulties or for any other reason.

QTY.	MODEL	STOCK#	SERIAL - EQUIPMENT	AMOUNT
	L16G4AGALA5635		2016 GEM E4-BLUE	\$15,540.00
		G1157A	52CG4AGA9G0014300	
			IN BOUND FREIGHT	
			DISCOUNT	
PRICE OF UNIT(S) PRIOR TO TAX				\$15,540.00

Price of Units	15,540.00
Accessories and Add-ons	0.00
Total Purchase Price	15,540.00
Trade Allowance	-
Sub Total	15,540.00
Tax	0.088 1,336.44
Freight - Setup - Installation	
Title Fees	-
Document Fees	1 57.50
Contract Fees	0 -
	- -
Total Amount Due	16,933.94
Cash With Order	
Cash on Delivery	

QTY.	CATALOG NO.	DESCRIPTION	AMOUNT
		TRUNKBACK	
		GEL BATTERIES	
		SOLAR PANEL	

BALANCE DUE \$16,933.94

I (we) promise to pay the balance due or, in lieu thereof, to execute a time sale agreement which is accepted by a sales finance company or similar financial institution for the purchase price of the Equipment, plus additional charges, if any. Despite a possible physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.
All deposits are non-refundable unless otherwise noted.

PRICE OF ACCESSORIES and ADD ONS		\$0.00
BILL OF SALE FOR EQUIPMENT TAKEN ON TRADE		
For value received I/We hereby bargain and sell, grant and deliver to the Dealer named above the following listed machines and certify that each is free of any encumbrance or lien unless otherwise noted.		
	SERIAL #	AMOUNT
lien holder & payoff date & dollars		

Special Notes

The dealer has advised me of the safe operation and proper maintenance as outlined in the Operator's Manual. This machine(s) was (were) in good condition when delivered to me on the date shown above, and I understand the terms of the warranty, I also acknowledge receipt of the Operator's Manual. All special orders are final with no returns.

ACCEPTED BY
DEALER

PURCHASER

G47322

LEV Certificate of Pre-Delivery Inspection



Year: 2016
Model: MY18-GEM, E4
Model #: L18G4AGALA
VIN: 92CG4AGA9G0014300
Motor Serial #: 15-307000338

03/16/2016
Delivery Date
Key Number
2
Mileage / Hours
Notes (optional)

Assembly / Service / Inspection

- SEALING BATTERY (If applicable) - Apply dielectric grease to terminal bolts and install cables. Check voltage and charge if below 12.8 DC volts
CONVENTIONAL BATTERY (If applicable) - Open vent / fill / charge to 12.8 DC volts. Trim vent line if necessary.
BATTERY CHARGE - Plug in and allow charger to complete cycle.
BATTERY VOLTAGE - Measure and verify battery voltage is equal among all batteries (all within 0.50 DCV)
WHEEL NUTS - Torque all to specification
WHEEL TOE ALIGNMENT - Verify proper toe-in
CHARGER - Check operation and status lights
ELECTRICAL - Check operation of all components
HOOD LATCH - Verify hood latch positively latches when hood is closed.
FASTENER TORQUE - Check all fasteners listed in assembly instructions; inspect all cotter pins and fasteners
ACCELERATOR / BRAKE PEDAL - Verify correct and smooth operation.
TIRE PRESSURE - Verify pressure is set to specification
COTTER PINS - Visually inspect hub/spindle nut cotter pins.
GEARCASE - Visually inspect gearcase
BRAKE FLUID - Verify fluid level in brake master cylinder(s) is between MIN and MAX marks
PARK BRAKE - Verify proper operation and adjustment
LIGHTS - Verify operation and adjustment
TIE ROD ENDS - Visually inspect jam nuts on tie rods
COSMETIC INSPECTION - Inspect vehicle for damage and proper fit and finish
Dealership Name: IRON CITY POLARIS
Selling Dealer: [Signature] Date: 03/16/2016

Safety / Service Bulletins

SAFETY / SERVICE BULLETIN - Complete the following unapplied bulletin(s) for this VIN

Checkbox:
Description:
Status:
Type:

- UNIT INQUIRY - Review UNIT INQUIRY for any factory directed modifications or applicable TEAM TIPS for this VIN

[Signature]

03/16/2016
Date

Test Ride

- MOTOR - Forward / Reverse, acceleration and smoothness
BRAKES - Verify proper operation
ACCELERATOR PEDAL - Check for proper operation
DRIVELINE - Verify smooth operation and no unusual noises
INDICATOR PANEL - Check for proper operation
SUSPENSION / STEERING - Adjustments / Stability / Smoothness
MIRRORS - Verify proper mirror adjustment (side and rear view)
CAB ASSEMBLY (If applicable) - Verify cab doors close securely
AUDIO SYSTEM (If applicable) - Check operation of all audio components.
PARK BRAKE - Adjust if necessary
HOUR GAUGE - Operational readings
SWITCHES - Mode, Light, FNR, Signals (evaluate in all positions)
LEAKAGE CHECK - Gearcase Oil / Battery Electrolyte / Brake Fluid
CLEAN - Wash and clean vehicle for customer delivery
Dealership Name: IRON CITY POLARIS
Selling Dealer: [Signature] Date: 03/16/2016

Walkaround

- PARK BRAKE - Review parking brake operation
- KEYS - Record key number
- STORAGE / FUELING / TRANSPORTATION - Review as outlined in the Owner's Manual
- CONTROLS - Show location / function
- TOOLKIT - Show location
- PERIODIC MAINTENANCE - Explain responsibilities

- BATTERY LIFE - Explain proper battery handling, reasonable battery life expectations, and relationship to usage and maintenance.

Dealership Sales Person Name: FELIPE

 Selling Dealer _____ Date 3/16/16

Discussion Points


- WARRANTY REGISTRATION FORM - Complete
- OWNER'S MANUAL - Emphasize importance of reading for customer safety and servicing of vehicle / Explain periodic maintenance responsibilities
- SAFETY - Review all safety features of vehicle operation for the new operator
- DRIVING PROCEDURE - Review the Operator Safety Instructions as detailed in the owner's manual
- WARRANTY POLICY - Explanation / Limits / Requirements / Battery Warranty / Discuss extended warranty options.
- PERIODIC MAINTENANCE - Suggest Scheduling First Appointment
- POLARIS PROTECTION - Discuss available service plans
- I certify that pre-delivery inspection and service have been performed on this vehicle in accordance with the instructions issued by Polaris Assembly Instructions and Dealer Service Manual.

Dealership Sales Person Name: FELIPE

 Selling Dealer _____ Date 3/16/16

Customer Acceptance

- I have reviewed and understand the Polaris warranty policy(ies).
- I have inspected the vehicle and it meets with my satisfaction.
- I understand the importance of following the Owner's Manual instructions.
- I understand the importance of using all safety features.
- I understand the importance of all operators following the operator driving procedures in the Owner's Manual.
- I have been instructed on the authorized SVIA training course by my dealer.
- My dealer has discussed the optional Extended Service contracts available.
- PLEASE READ THE FOLLOWING DISCLAIMER AND "A" IF APPLICABLE: - I have chosen to not purchase a Polaris Protection Extended Service Contract at this time. I understand that by declining the Polaris Protection Plan, I acknowledge that I have been offered the optional service plan for an amount in addition to the price of the vehicle itself; that I have read the service plan and have decided not to buy it; and that I understand that I am not entitled to any benefits under this service plan.

Lockheed Martin
Johnny Garcia
 Customer Name _____

 Customer Signature _____ Date 3-16-2016

REQUISITION AND INVOICE SHIPPING DOCUMENT

3. FROM: (Include ZIP Code) **BILL DUNN 407-306-6413
LOCKHEED MARTIN TLS
100 GLOBAL INNOVATION CIRCLE
ORLANDO, FL 32825 USA**

6. REQUISITION NUMBER **SF105033**

8. MATURITY

5. ACQUISITION DATE **20150619**

7. DATE MATERIAL REQUIRED (YYYYMMDD) **20150624**

9. AUTHORITY OR PURPOSE **DEMNIS ANGER/SECURITY 623-856-3341
R00019-13-C-0028-046-6531024196-00210**

10. AIRCRAFT TYPE

11. VOUCHER NUMBER & DATE (YYYYMMDD) **SF105033**

12. DATE SHIPPED (YYYYMMDD) **20150619**

13. MODE OF SHIPMENT **Old Dominion**

14. BILL OF LADING NUMBER **7757151806**

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

ITEM NO.	QUANTITY REQUESTED (a)	UNIT OF ISSUE (c)	UNIT PRICE (b)	TOTAL COST (d)
1	1	EA	\$ 0.00	\$.00

16. TRANSPORTATION VIA AIR OR MSC COMBING TO

17. SPECIAL INQUIRY

ISSUED BY	TOTAL COMBING	TYPE OR NUMBER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	DATE (YYYYMMDD)	BY	SHEET TOTAL
DUNN	1	SKID	52 X 42 X 69 IN	795 LB	98 FT			\$.00
ROBERTS	1	SKID	48 X 40 X 37 IN	261 LB	42 FT			\$.00
PACKED BY	0							
DUGGAN	2	SKIDS	TOTAL	1056.00	130.00			
								GRAND TOTAL
								\$.00

18. RECEIVERS VOUCHER NO.

19. AIR FREIGHT IS THE PREFERRED OPTION FOR THIS SHIPMENT.

20. APPROXIMATIONS DATA

21. TYPE: Labor: 15K84862C40 Weight: F35-AERO-ACT-30280

22. FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES

23. P/N: 65000946G1
DESC: INDEX, BRIP8 SECURITY, LINE
COMMENT: SHIPPING WITH SHORINGS NOTED ON SHIPMENT LIST.

24. DD FORM 1349, JAN 2016

25. PREVIOUS EDITION IS OBSOLETE.

Material Description
 65000946G1
 INDEX, LRIP 8 SECURITY (LUKE)

Item	Component Number	Description	Quantity	LOM	Rev	Qty Shipping
1	65000946G1	INDEX, LRIP 8 SECURITY (LUKE)	1	EA	-	
2	7110-01-029-0389	SAFE,5 DRAWER,CLASS 6	4	EA	-	1 - 3 short
3	7110-00-919-9193	SINGLE LOCK SAFE, 5 DRAWER	2	EA	-	Short
4	6500085P1	SHREDDER, HEAVY DUTY, WITH OILER	1	EA	-	1
5	90SI	PROCESSOR, GATEWAY, FAX MACHINE	2	EA	-	2
6	4430L	FAX MACHINE	1	EA	-	1
7	K10046389-522	TELEPHONE, OFFICE, SECURE TERM EQPT	4	EA	-	Short
8	KSV-21	CARD, PC, ENHANCED CRYPTO	4	EA	-	Short
9	MOD1MS	BICYCLE, 26 IN, MENS, 1-SPEED	1	EA	-	1

Lockheed Martin Mission Systems and Training

<< Deliverable >>

Change Notice Number: N-0000279470

Change Request	Type	Affected Object	Material Location	Efficiency Type	Change Category	Efficiency Start	Efficiency End	Material Disposition	CI Number	Inspection Required	Tech Manuals	Comments
R-0001 23338	HW Part	6500948671	Work/Opn Orders	Operations	Mandatory	11/25/2015	12/11/2017	Order/Reorder				Addition to release production order.

Process Steps

Type	Step	Completed	Assigne_Compiled_By	Vote
CR	Submit Change Request	2015-11-18 12:43:24.0	Rudler, James P	Submit
UDA	Update Data Asset	2015-11-18 12:46:30.0	Rudler, James P	Submit
CU	Submit Change Notice	2015-11-18 12:46:08.0	Rudler, James P	Submit
UDA	Review Data Asset Modification	2015-11-18 17:59:54.0	Harper, Colleen M	Complete
BDK	Set Up Release/Review team	2015-11-23 16:42:37.0	Forrester, Donald E	
BDK	Conduct Release Review	2015-11-23 18:45:46.0	Bedel, Robert C	Approve
BDK	Release Approval Review	2015-11-24 08:09:46.0	Arnold, Camille L	Approve
CR	Enter Effectivity - Production Planner	2015-11-25 16:58:02.0	Fernandez, Roger	Approve
CR	Validate Change Request	2015-11-25 17:24:40.0	Fernandez, Roger	Approve
CR	CCB Review Change Request	2015-11-30 19:18:04.0	Forrester, Donald E	Approve
CR	CCB Review - Team 5	2015-12-03 21:21:50.0	Dunn, William J	Approve
CR	CCB Review - Team 4	2015-12-01 12:13:24.0	Lehner, Anthony J	Approve
CR	CCB Review - Team 2	2015-12-01 12:18:55.0	Bedel, Robert C	Approve
CR	CCB Review - Team 1	2015-11-29 22:56:54.0	Mitchelney, James Michael	Approve
CR	CCB Review - Team 3	2015-11-25 17:20:38.0	Rudler, James P	Approve
CR	CCB Review - Manufacturing Engineer	2015-11-20 14:51:14.0	Gutierrez, Anamarie	Approve
CR	CCB Review - Quality	2015-11-23 16:55:27.0	Barnes, Francis J	Approve
CR	CCB Chief Review Change Request - Fast Track	2015-12-07 14:01:11.0	Fernandez, Roger	Approve
CR	Review CCB Attacks - Fast Track	2015-12-08 17:22:27.0	Arnold, Camille L	Approve

Information Handling Attributes

Competition Sensitive: No

Data Rights: No

Verify: No

For Official Use Only: No

Program Restricted: No

Critical Program Information: No

Export Restrictions: No

Controlled (not logged): No

Lockheed Martin Proprietary: No

Third Party Proprietary: No

Lockheed Martin Mission Systems and Training

<< Deliverable >>

Change Notice Number: N-0000279470
 Change Notice Status: Implemented
 Change Request Created by: Rutzler, James P
 Change Notice Created by: Rutzler, James P
 Proposed Solution: ADDED GOLF CART TO INDEX
 Description: GOLF CART REQUIRED FOR SECURITY

Context: 805-F35T5 - ORL
 Resolution Date: 2015-12-08
 Affected Systems: F35T5
 Class of Change: Minor (Class II)

Related Change Objects

Change Object	Name	State	Approved/Implementation Date
R-0000123336	805-F35T5, LINE GOLF CART	Implemented	Implemented 2015-12-08 12:23 EST

Affected Objects

Type	Number	CAGE Code	Revision	Name	State	Last Modified	Modified By	Release Date
HW Part	6500094661	16331	-2	INDEX, LRP 8 SECURITY (LUKE)	Released	2015-01-29 19:36 EST	Administrator, WC	2014-12-17 05:00:00

Rebuilding Objects

Type	Number	CAGE Code	Revision	Name	State	Last Modified	Modified By	Release Date
HW Part	6500094661	16331	A3	INDEX, LRP 8 SECURITY (LUKE)	Released	2015-11-18 07:45 EST	Rutzler, James P	2015-12-08 17:23:07

BOM Compare

Number: Description: Rev
 HW Part - 6500094661, INDEX, LRP 8 SECURITY (LUKE), 16331, -2 (Design) INDEX, LRP 8 SECURITY (LUKE) INDEX, LRP 8 SECURITY (LUKE) -2
 HW Part - 6500094661, INDEX, LRP 8 SECURITY (LUKE), 16331, A3 (Design) INDEX, LRP 8 SECURITY (LUKE) INDEX, LRP 8 SECURITY (LUKE) A3

Change	Ind	BOM Number	Find Number	Reference Designator	QTY	UOM	CAGE Code	Part Number	Part Name	Replacements	BOM Notes and Text
A		6500094661, INDEX, LRP 8 SECURITY (LUKE), 16331, A3 -2	0009		1	each	16E78	U1664MGLASSES	VEHICLE ELECTRIC SOLAR CHRG. GDI MAT		

Change Object	Label or File Name	Format	Attachment Description	Use Modified

PURPOSE: Initiate New Work.

CHARGING DIRECTIONS:

All Security BOM Labor effort will charged to: **1SK8ASSECPMO**

POC for Windchill input is **James Rutzler (407-306-5169)**; **Anthony Laboda (407-306-5007)** will be the POC for Security.

The BOM and Material Charge numbers are as follows:



Beaufort Security
BOM LRIP 8A.xlsx

Beaufort Material Charge Number: **1SK8ASC56MA5**

Total BOM Cost for Beaufort: **\$28,533.49**



Eglin Security BOM
LRIP 8A Updated 5 M

Eglin Material Charge Number: **1SK8ASC26MA5**

Total BOM Cost for Eglin: **\$73,081.22**



Luke Security BOM
LRIP 8A updated 5 M

ATTACHED

Luke Material Charge Number: **1SK8ASC46MA5**

Total BOM Cost for Luke: **\$85,273**



Yuma Security BOM
for LRIP 8A.xlsx

Yuma Material Charge Number: **1SK8ASC51MA5**

Total BOM Cost for Yuma: **\$1,016.68**

LOCKHEED MARTIN 

LOCKHEED MARTIN CORPORATION

PROGRAM DIRECTIVE	
Impact Area <input type="checkbox"/> Funding Attached <input type="checkbox"/> Budget <input type="checkbox"/> Configuration Change <input type="checkbox"/> Cost Kick Off <input checked="" type="checkbox"/> Other	Technical Definition <input checked="" type="checkbox"/> New Work <input type="checkbox"/> Stop Work <input type="checkbox"/> Schedule Change <input type="checkbox"/> None <input checked="" type="checkbox"/> Specific Direction: Initiation of WORK
DOCUMENT CONTROL IDENTIFICATION: SECURITY-FY15-001	
PROGRAM: JSF Lightning II LRIP 8 Annualized Sustainment CONTRACT/RFP: 6531024196	CHARGE NUMBER: Multiple (see below) CLIN: Multiple WBS: Multiple
AUTHORIZED BY PMO: Peter T Walker, Program Manager LRIP 8 Annualized Sustainment	DATE: November 4th, 2014
COORDINATION BY: Rickey Romanini	PREPARED BY: Anthony Laboda
CHANGES RELATED TO: <input type="checkbox"/> MR <input type="checkbox"/> Schedule <input type="checkbox"/> Budget <input checked="" type="checkbox"/> Other	
REFERENCES: Prime Contract: N00019-13-C-0008	COST ACCUMULATOR NUMBER: 1SK8AS
TITLE: LRIP 8 Annualized Sustainment (AS) BOMS	
PERIOD OF PERFORMANCE: Base Program 11/04-2014 – 4-30-2015 (options thru Nov '15) Requested Need date: 5 Jan '15	

BACKGROUND: LRIP 8A Kicked Off on 1 Nov '14, we will now proceed with execution of our Security BOMS related to LRIP 8A. These BOMS will be entered into the Windchill System which will allow procurement to order the equipment. This PD covers a total of (4) BOMS for Beaufort, Eglin, Luke and Yuma. The total cost is \$187,904.39

LRIP BA BOM LUKE AFB, AZ	ITEM	Model	TOTAL QTY.	UNIT \$	EXTENDED \$	Vendor	Vendor Part Number	Link
Classified Storage 5 Drawer Class 6 Legal size Multi Lock Safe	7110-01-029-0389	4	\$6,227.00	\$24,908.00	Hamilton products	7110-01-029-0389	http://www.hamiltonproducts.com/	
Classified Storage 2 Drawer Class 6 Legal size Multi Lock Safe	7110-01-029-5767	2	\$2,650.00	\$5,300.00	Hamilton products	7110-01-029-5767	http://www.hamiltonproducts.com/	
Model 266/4 High Security Paper Shredder (NSA Approved)	7490-01-395-3263	3	\$5,460.00	\$16,380.00	SEM	7490-01-395-3263	http://www.sem.com/	
Unclassified Fax Machine	4430L	1	\$888.00	\$888.00	Ricoh	4430L	http://www.ricoh.com/	
Classified Fax Machine	6200-SF	2	\$5,268.00	\$5,268.00	L3 Communications			
Classified Communications STE	STE Communications Card	4	\$3,095.00	\$12,380.00	L3 Communications	STE Communications Card	http://www.l3com.com/	
Classified Encryption Cards	NSN 5810-01-459-6441 or Equivalent	4	\$895.00	\$3,580.00	L-3 Communication	NSN 5810-01-459-6441 or Equivalent	http://www.l3com.com/	
Filo Moderna Sport 1-speed Men - All Matte Black, 26" Beach Cruiser Bike Bicycle	FITO	1	\$340.00	\$340.00	Filo	B00CJGFBC	http://www.amazon.com/	
GEM Car Electric Cart for Security Team	GEM Model e4	1	\$16,229.00	\$16,229.00	GEM	GEM Model e4 (see security for spec Sheet)	http://www.gem.com/	
Note: The MSDN Kits or an either/or choice				\$41,052.00	\$85,273.00			
Note: The bicycle is for auditing the RVR computer which is used the length of the flightline								

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LOCKHEED MARTIN 

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Amendment Number: 00000001

Lockheed Martin Business Unit: MST - Orlando

Order Date:

Document Type: Standard PO

Status: NEW

Buyer: Lockheed Martin Corporation

Electronic Systems
MST - Orlando
100 Global Innovation Circle
ORLANDO FL 32825-5003
USA

Seller:

Vendor ID: LM1567403
TA ROBINSON EQUIPMENT CO.
5635 W VAN BUREN ST
PHOENIX AZ 85043-3650
USA

Order Contact: Michelle Stevenson
Phone: 407/306
Fax:
E-mail: michelle.stevenson@lmco.com

Bill To:

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Lockheed Martin
Authorized Procurement Representative
Electronically signed by:

Accepted By:
Seller Authorized Representative
Electronically signed by:

_____ Date: _____

PO 4101865996 receipt and invoicing record

Standard PO 4101865996 Created by Jaclyn Pawulich

PO Document Type: NS Standard PO 4101865996 Vendor: LM0075366 JRH ELECTRONICS LLC Document Date: 03/12/2015

Menu: Back Exit Cancel Document Overview On Display/Change Other Purchase Order Messages Help Personal Setting Main Menu

S.	Item	A	Material	Short Text	PO Quantity	CU	C	Deliv. Date	Net Price	Cur.	Per	Q.	Mgt Group
1	0		MODJMS:02	BICYCLE, 26 IN, MENS, 1--	1 EA	D		04/13/2015	169.99 USD		1	EA	BICYCLES

Header: [1] MODJMS:02, BICYCLE, 26 IN, MENS, 1-SPEED [1] MODJMS:02, BICYCLE, 26 IN, MENS, 1-SPEED

Item	Material Data	Qty/Weights	Del Sched	Delivery	Invoics	Conditions	Account Assign	Texts	Del Address	Confirmations	Customer Data
WE	SA, Text M., Material Document	1	04/13/2015	1	1	0 EA	0.00 USD	0 EA	0 EA	1	0 EA
Tr./Ev...		1	04/13/2015	1	1	EA	0.00 USD	EA	EA	1	EA
WE	SA, Text M., Material Document	1	04/13/2015	1	1	0 EA	169.99 USD	0 EA	0 EA	1	0 EA
Tr./Ev...		1	04/13/2015	1	1	EA	169.99 USD	EA	EA	1	EA

Item	Material Data	Qty/Weights	Del Sched	Delivery	Invoics	Conditions	Account Assign	Texts	Del Address	Confirmations	Customer Data
WE	SA, Text M., Material Document	1	04/13/2015	1	1	0 EA	0.00 USD	0 EA	0 EA	1	0 EA
Tr./Ev...		1	04/13/2015	1	1	EA	0.00 USD	EA	EA	1	EA
WE	SA, Text M., Material Document	1	04/13/2015	1	1	0 EA	169.99 USD	0 EA	0 EA	1	0 EA
Tr./Ev...		1	04/13/2015	1	1	EA	169.99 USD	EA	EA	1	EA

PARTS LIST		Lockheed Martin		CONTRACT NO		CAGE CODE		LIST NO		REVISION		
INDEX, LRIP 8 SECURITY (LUKE)		FOR ITEM		N/A		16331		PL 65100946G1		A		
Level	FIND NO	REF DES	QTY	UOM	CAGE CODE	NOTES	PART NO	APPROVED	REV AUTHORIZATION NO	SHEET	CNV	ESD
1	0001		4.0	EA	16331		7110-01-029-0369	Yes	R-0000123338	2 of 2		
1	0002		2.0	EA	UNKNOWN		7110-00-919-6193					
1	0003		1.0	EA	57164		650088SP1					
1	0004		2.0	EA	1E2M6		9051					
1	0005		1.0	EA	UNKNOWN		4430L					
1	0006		4.0	EA	11447		K10046389-522					
1	0007		4.0	EA	49956		KSY-21					
1	0008		1.0	EA	UNKNOWN		MODING					
1	0009		1.0	EA	18278		L16G4GAL5535					
END OF PARTS LIST												

PARTS LIST		Loehnaed Martin	CONTRACT NO N/A	CAGE CODE 16331	LIST NO PL 65000946G1	REVISION A
LIST TITLE INDEX, LRP & SECURITY (LUKE)	FOR ITEM 65000946G1		APPROVED Yes	REV AUTHORIZATION NO R-0000123338	SHEET 1 of 2	
ELECTROSTATIC SENSITIVE DEVICES (ESD): Yes = Part is sensitive to electrostatic discharge. Use caution. BLANK = Part is not sensitive to electrostatic discharge.				CHARACTERISTIC ACCOUNTABILITY AND VERIFICATION (CAV): Yes = Part has Key Characteristics on Drawing BLANK = Key Characteristics do not exist for this part		
UNIT OF MEASURE (UOM): AR - AS REQUIRED ITEMS DM - DECIMETER G - GRAM KG - KILOGRAM M2 - SQUARE METER MM - MILLIMETERS QT - QUART TON - TON BOT - BOTTLE EA - EACH GA - GALLON KM - KILOMETER MG - MILLIGRAM OZ - OUNCE REF - REFERENCE TRO - OUNCE (TROY) CCM - CUBIC CENTIMETERS FT - FEET IN - INCH L - LITER M - MILES OZA - FLUID OUNCE SET - SET YD - YARD CM - CENTIMETER FT2 - SQUARE FEET IN2 - SQUARE INCH LB - POUND ML - MILLILITER PAA - PAIR SHT - SHEET YD2 - SQUARE YARD CM2 - SQUARE CENTIMETER FT3 - CUBIC FEET IN3 - CUBIC INCHES M - METER MM - MILLIMETER MINIMUM PT - PINT TH - THOUSAND FEET						
DISTRIBUTION STATEMENT:						