

Electronics & Management Professionals, Inc.
303 Tayside Ct
Charleston, SC 29414

Purchase Order

Date	P.O. No.
1/29/2007	EMP-07-13

Vendor
Professional Systems Associates, Inc. Attn: James R. Moon 1308 Florida Avenue Panama City, FL 32401-2221

Ship To
E M Professionals 303 Tayside Ct. Charleston, SC 29414 Ph 843-225-6670 Fx 843-225-5579

Contract	J O No.	Req. No.
N00178-05-D-4312	4BRDT311CM	N65236-7005C024

Start Date	End Date
1/23/2007	9/30/2007

SLIN	Description	Amount
100113	CM Pro-2.2-Maint	25,409.15
100113	CM Pro-2.2-Suprt	54,344.55
	Reports Required: 80% Completion Letter CPARS 30 Days After Completion CDRL 003 CDRL 007	

Invoices must contain purchase order number; requisition number; labor - broken out by hours, cost, category, and SLIN. Invoices received without this information will be returned to vendor.	Total	\$79,753.70
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