

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE — CONTINUATION**

PAGE No.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)

TOTAL CARRIED FORWARD TO FIRST PAGE (ITEM 17(H)) 

