

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in OSAR 653.370-300-1 for distribution	PAGE 1 OF 1 PAGES
1. DATE OF ORDER 7/13/09	2. ORDER NUMBER GSQ0009BG0019, Mod. 001	3. CONTRACT NUMBER GS00Q09BGD0050	4. ACT NUMBER

FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				8. FINANCE DIVISION		
	FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
	FUNC CODE	C/E CODE	PROJ./PROB. NO.	CC-A	MDL	FI	GA DEBT
W/ITEM	CC-B	PRT./CRPT		AI	LC	DISCOUNT	

7. TO: CONTRACTOR (Name, address and zip code) Smartronix, Inc. 44150 Smartronix Way Hollywood, MD 20636	8. TYPE OF ORDER <input type="checkbox"/> A. PURCHASE <input checked="" type="checkbox"/> B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract
9A. EMPLOYER'S IDENTIFICATION NUMBER	9B. CHECK, FAPPROP WITH-HOLD 20%
10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input checked="" type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED	10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNERSHIP <input type="checkbox"/> C. SOLE
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA, FAS 819 Taylor Street, Room 7A37 Fort Worth, TX 76102	12. REMITTANCE ADDRESS (MANDATORY)
13. SHIP TO (Consignee address, zip code and telephone no.) Recovery Accountability and Transparency Board (RATB) 1717 Pennsylvania Ave. NW Suite 700 Washington, DC 20006	14. PLACE OF INSPECTION AND ACCEPTANCE
15. REQUISITION OFFICE (Name, symbol and telephone no.) Michael Wood	16. F.O.B. POINT
17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE
19. PAYMENT/DISCOUNT TERMS	

20. SCHEDULE					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This is an administrative modification to the GSA Form 300 dated 7/8/09. This modification corrects the funding data in Block 5. It also adds the contractor's TIN and incorporates the period of performance. The period of performance is 7/8/09 to 1/31/2010. No other changes.				
21. RECEIVING OFFICE (Name, symbol and telephone no.)				TOTAL FROM 300-A(s)	
22. SHIPPING POINT				GRAND TOTAL	
23. GROSS SHIP WT.		24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND)		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA	
		25B. TELEPHONE NO. 816-926-7227		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Valerie Bindel	
		26B. TELEPHONE NO. 817-574-4297		26C. SIGNATURE Valerie Bindel 7/13/09	