

Sales Order (Cover Sheet)

Ref : Contracts Policies and Procedures

1. Sales Order No.	2. Rev. No.	3. Date	11. Contract Number	12. Eff. Date	13. Customer Change No.	14. Eff. Date	
4. Job Number			15. Customer		18. Period of Performance		
5. Region / Subsidiary City					19. Contract Type	20. Scope	
6. Business Area / Product Line					21. Type of Effort <input type="checkbox"/> A/E <input type="checkbox"/> Turnkey <input type="checkbox"/> Services <input type="checkbox"/> Other		
7. Performing Locations					22. Secrecy Agreement		
8. Business Development Manager			16. Customer Contract Admin. Office		23. Monthly Payments Authorized <input type="checkbox"/> Yes <input type="checkbox"/> No/Other		
9. Contract Manager			17. Customer Payment Office		24. Exchange Rate at Date of Issue US\$ / Euro		
10. Project Manager							
25a. Type Contract <input type="checkbox"/> Prime <input type="checkbox"/> Sub	25b. End User U.S. Govt. N/A <input type="checkbox"/> FMS	25c. Contract Currency					
26. Descriptive Title							
27. Reason for Issue							
Total Contract Amount Authorized (Maximum Liability in Case of Termination)							
28. Cost/Price Elements	29. Euros This Revision		30. Euros Last Revision		31. Euro Difference		
32. Totals (Euros)							
32a. Totals (US Dollars \$)							
33. Company Funded Dollars \$ (Company Liability)							
34. Company Funded Dollars \$ (Customer Liability)							
35. Cost Accounting Standards <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	36. Facility Capital Employed Basic Contract <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No This Modification <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				37. Distribution See Attached List		

Modification Log

Sales Order No : 0

Job Number : 0

Mod. No.	Effective Date	Description of Modification		Euro