BLANKET,CONTRACT, & PURCHASE ORDER REPORT

AS OF AUGUST 31, 1991

BY CONTRACT ADMINISTRATOR

VENDOR NAME	VEND. NO.	P.O NUMBER	COMMODITY / SERV.	CONT. DATE	CURRENT CONT. $/T.	TOTAL PAID ON CURRENT	REMAINING BALANCE	EXPR. DATE	P/O TYP	DEPT	CONT. ADMIN.	A/P CLERK RESP.	BUYER
RJM CORPORATION	4326	92-45081	BURNER DESIGN EVALUATI	8/26/91	50,000	0.00	50,000.00	OPEN	OA	TECH	AARON N.	LAURA O.	LESLIE L.

(*) = CONTRACT AMOUNT OR (~) = EXPIRATION DATE MUST BE REVIEWED BY CONTRACT ADMINISTRATOR.

IP7_003446