

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/26/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-P-2012-0269		4. REQUISITION/REFERENCE NO. MA-PR100-20120008		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Charles Arbanas		f. SHIP VIA			
a. NAME OF CONTRACTOR National Academy of Sciences		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 500 Fifth Street , NW		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY Washington		e. STATE DC	f. ZIP CODE 20001		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Acquisition			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Registration Fees-Diagnosing the Marine Transportation System:Measuring Performance and Targeting Improvement					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES				\$450.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MCARTHUR BLVD				\$450.00		
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Sabrina Phillips TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/26/2012	CONTRACT NO.	ORDER NO. DTMA-91-P-2012-0269
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 7012 1750HQ 2012 10PEDOE1CM 0000110001 25209 6100 6600 Period of Performance: 06/26/2012 to 06/28/2012					
0001	Diagnosing the Marine Transportation System: Measuring Performance & Targeting Improvement held June 26-28, 2012 (Alyson Azzara)				175.00	
0002	Registration Fee for Scott Rainey June 26-28, 2012 conference				275.00	
	The total amount of award: \$450.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$450.00