

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/26/2008	2. CONTRACT NO. (If any) GS-14F-0036K	6. SHIP TO: Katina Barham			
3. ORDER NO. DTMA1F08165	4. REQUISITION/REFERENCE NO. PR200080063	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave SE, MAR380 W26-429			
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR		8. TYPE OF ORDER			
b. COMPANY NAME Staples National Advantage		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, 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.	
c. STREET ADDRESS 45 Cedar Lane		REFERENCE YOUR: 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 Englewood	e. STATE NJ	f. ZIP CODE 07631-4802			
9. ACCOUNTING AND APPROPRIATION DATA - 7008 - 175000 - 2008 - - 12AG - - AK0010 - 0000122 - - 00025305 - - 6100 - 6600 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-220			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/29/2008		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$123.60
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) *Katina Barham*

23. NAME (Typed)
Katina Barham
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/26/2008	CONTRACT NO. GS-14F-0036K	ORDER NO. DTMA1F08165
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tab numbers 1-100 No. 462846 (1-25) <i>Delivery Date</i> 09/29/2008 Reference Requisition: PR200080063	10.00		1.470	14.70	
0002	Tab numbers 1-100 No. 462820 (26-50) <i>Delivery Date</i> 09/29/2008 Reference Requisition: PR200080063	10.00		3.630	36.30	
0003	Tab numbers 1-100 No. 673590 (51-75) <i>Delivery Date</i> 09/29/2008 Reference Requisition: PR200080063	10.00		3.630	36.30	
0004	Tab numbers 1-100 No. 6733319 (76-100) <i>Delivery Date</i> 09/29/2008 Reference Requisition: PR200080063	10.00		3.630	36.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$123.60