

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/01/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-V-2011-0155		4. REQUISITION/REFERENCE NO. MA-PR230-20110007		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	e. ZIP CODE 20590-0001

7. TO: Thomas Pitt		f. SHIP VIA			
a. NAME OF CONTRACTOR AXSMARINE		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY			
b. COMPANY NAME		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.			
c. STREET ADDRESS 80 rue Taitbout		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.			
d. CITY Paris	e. STATE	f. ZIP CODE 75009			

9. ACCOUNTING AND APPROPRIATION DATA See Schedule			10. REQUISITIONING OFFICE Ofc. of Assistant Administrator		
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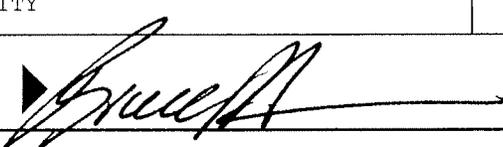
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Days After Award		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

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)
	Confirming Order Placed With: THOMAS PITT, Do Not Duplicate Alphaliner Subscription -- Basic and Monthly Monitor Delivered to Stephen Shafer at Maritime Administration United States Department of Transportation. 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				\$7,038.85		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$7,038.85	

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

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/01/2011

DTMA-91-V-2011-0155

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Stephen.shafer@dot.gov 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</p> <p>Mark For: OFC. of ASSISTANT ADMINISTRATOR U.S. DOT/MARITIME ADMINISTRATION 1200 NEW JERSEY AVENUE S.E. WASHINGTON DC 20590-0001</p> <p>Accounting Info: 70111750HQ. 2011 10PEMOE230 0000123203 25215 61006600 Period of Performance: 06/06/2011 to 06/05/2012</p>					
0001	AXS Alphaliner Subscription -- Basic Subscription				6,320.49	
0002	<p>AXS Marine Alphaliner Monthly Monitor</p> <p>Axs Marine Point of Contact: Thomas Pitt AXSMarine London Off: +44 20 70 02 13 11 Mob: +44 78 72 47 00 90 Email, MSN & Yahoo: tom.pitt@axsmarine.com</p> <p>The total amount of award: \$7,038.85. The obligation for this award is shown in box 17(i).</p>				718.36	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$7,038.85	