

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/20/2007	2. CONTRACT NO. (If any) GS-29F-0119C	6. SHIP TO: Jimmy Gleaton		
3. ORDER NO. DTMA1V08047	4. REQUISITION/REFERENCE NO. PR300080041	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR392		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Ergogenesis, LLC		8. TYPE OF ORDER		
c. STREET ADDRESS One Bodybilt Place		<input checked="" type="checkbox"/> a. PURCHASE 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 Navasota	e. STATE TX	f. ZIP CODE 77868-3713		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			01/10/2008	10 days % 20 days % 30 days % days %
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:				
	a. NAME See Line Item Detail				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE	\$995.97	17(i) GRAND TOTAL

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

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DATE OF ORDER 12/20/2007	CONTRACT NO. GS-29F-0119C	ORDER NO. DTMA1V08047
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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	<p>J3500 Series w/ Headset J3507-G4, J3500 Series w/Headset All standard features</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/10/2008</td> <td>12/20/2007</td> <td>01/10/2008</td> </tr> </table> <p>Reference Requisition: PR300080041</p> <p>Funding Information: 70 - 07 - 175000 - 2007 - 13 - BGAL - O - 420 - 0000139 - 00 - 0 25305 - - 6100 - 6600 - - - \$746.03</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/10/2008	12/20/2007	01/10/2008	1.00	EA	746.030	746.03	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/10/2008	12/20/2007	01/10/2008										
0002	<p>A-Air Lumbar</p> <p>Reference Requisition: PR300080041</p> <p>Funding Information: 70 - 07 - 175000 - 2007 - 13 - BGAL - O - 420 - 0000139 - 00 - 0 25305 - - 6100 - 6600 - - - \$34.91</p>	1.00	EA	34.910	34.91							
0003	<p>SFSB sports Foam Seat and Back</p> <p>Reference Requisition: PR300080041</p> <p>Funding Information: 70 - 07 - 175000 - 2007 - 13 - BGAL - O - 420 - 0000139 - 00 - 0 25305 - - 6100 - 6600 - - - \$38.22</p>	1.00	EA	38.220	38.22							

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$819.16

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

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003AA	JSS Seat Slider Reference Requisition: PR300080041 Funding Information: 7008 - 1750 - 002008 - 13BGAL0 - 42 - 0000 - 01 - 390002530 - 5610066 - 00 - - - - - - \$28.30	1.00	EA	28.300	28.30	
0003AB	4 HL/R standard 4 Arms Upholstered Brisa Color Black Reference Requisition: PR300080041 Funding Information: 7008 - 1750 - 002008 - 13BGAL0 - 42 - 0000 - 01 - 390002530 - 5610066 - 00 - - - - - - \$48.51	1.00	EA	48.510	48.51	
0003AC	Freight Charge Reference Requisition: PR300080041 Funding Information: 7008 - 1750 - 002008 - 13BGAL0 - 42 - 0000 - 01 - 390002530 - 5610066 - 00 - - - - - - \$100.00	1.00		100.000	100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$176.81

Address Detail**Title**

J3500 Series w/Headset

Document Number

DTMA1V08047

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR392 Addr: 1200 New Jersey Ave., SE Washington DC 20590 Attn: Jimmy Gleaton, Property Officer Phone: (202) 366-0865 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-310 Addr: 400 Seventh Street, SW., Room 7301 Washington DC 20590 Attn: Carroll R. Gibbs Phone: (202) 366-5812 ext. Fax: () - ext.