

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/18/2009	2. CONTRACT NO. (If any) GS25F0110M	6. SHIP TO:			
3. ORDER NO. DTMA1F09045	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE No Shipping Information			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS		c. CITY	d. STATE
7. TO:		e. ZIP CODE			
a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME NEOPOST INC.		8. TYPE OF ORDER			
c. STREET ADDRESS 30955 HUNTWOOD AVE		<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.	
d. CITY HAYWARD		e. STATE CA		f. ZIP CODE 94544-7040	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-311			
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"/> 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) 04/10/2009	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: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$909.60
	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) <i>Katina Barham</i>	23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER
---	--

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

PAGE NO.
3 of 5

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

DATE OF ORDER 03/18/2009	CONTRACT NO. GS25F0110M	ORDER NO. DTMA1F09045
-----------------------------	----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>SEE SUB CLINs for SHIPPING INFORMATION</i>					
0001	IJ -25 Postage Meter with 4lb scale 12-month rental for the IJ-25 Postage Meter equipment and Annual Billing. Options: Add WP-4 4-lb. intergrated weigh platform for no additional charge. Neofunds in included at no additional charge Rate Change Protection is included at no additional charge <i>Delivery Date Start Date End Date</i> 04/10/2009 04/10/2009 04/10/2010 Funding Information: 7009 - - 1750HQ - 10PEMOE - - 3002 - - 009000013 - 9002 - - 23390 - - 6100 - 6600 - 11 - - N96160 \$227.40	12.00	MO	18.950	227.40	
0001AA	South Atlantic Gateway Office 51 SW First Avenue Room 1305 Miami, FL, 33130 Attn: Laren Brand 305-890-6016 <i>Delivery Date</i> 04/10/2009	0.00	MO	18.950	0.00	
0002	IJ -25 Postage Meter with 4lb scale 12-month rental for the IJ-25 Postage Meter equipment and Annual Billing. Options: Add WP-4 4-lb. intergrated weigh platform for no additional charge. Neofunds in included at no additional charge Rate Change Protection is included at no additional charge <i>Delivery Date Start Date End Date</i> 04/10/2009 04/10/2009 04/10/2010 Funding Information: - 7009 - 1750HQ - 10PEMOE - - 300 - - 2009 - 00001 - - 139002 - 2339 - 06100 - - - 6600 \$227.40	12.00	MO	18.950	227.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$454.80

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

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

DATE OF ORDER 03/18/2009	CONTRACT NO. GS25F0110M	ORDER NO. DTMA1F09045
-----------------------------	----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AA	Southern California Gateway Office 501 West Ocean Blvd. Room 5190 Long Beach, CA 90802 ATTN: Alan T. Hicks 562-628-0246 <i>Delivery Date</i> 04/10/2009	0.00	MO	18.950	0.00	
0003	IJ -25 Postage Meter with 4lb scale 12-month rental for the IJ-25 Postage Meter equipment and Annual Billing. Options: Add WP-4 4-lb. intergrated weigh platform for no additional charge. Neofunds in included at no additional charge Rate Change Protection is included at no additional charge <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 04/10/2009 04/10/2009 04/10/2010 Funding Information: - 7009 - 1750HQ - 10PEMOE - - 300 - - 20090000 - 139002 - - 23390 - - 6100 - 6600 - - - \$227.40	12.00	MO	18.950	227.40	
0003AA	Eastern Gulf/Lower Mississippi Gateway Office 500 Poydras Street Room 1223 New Orleans, LA 70130-3394 ATTN: James J. Murphy 504-589-2000, Ext 229 <i>Delivery Date</i> 04/10/2009	0.00	MO	18.950	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$227.40

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

PAGE NO.
5 of 5

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

DATE OF ORDER 03/18/2009	CONTRACT NO. GS25F0110M	ORDER NO. DTMA1F09045
-----------------------------	----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	IJ -25 Postage Meter with 4lb scale 12-month rental for the IJ-25 Postage Meter equipment and Annual Billing. Options: Add WP-4 4-lb. intergrated weigh platform for no additional charge. Neofunds in included at no additional charge Rate Change Protection is included at no additional charge <i>Delivery Date Start Date End Date</i> 04/10/2009 04/10/2009 04/10/2010 Funding Information: - 7009 - 1750HQ - 10PEMOE - - 300 - - 20090000 - 139002 - - 23390 - - 6100 - 6600 - - - \$227.40	12.00	MO	18.950	227.40	
0004AA	Great Lakes Fire Training Center 2600 Eber Road Swanton, Ohio 43558 ATTN: Michael Romstadt 419-259-6362 <i>Delivery Date</i> 04/10/2009	0.00	MO	18.950	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$227.40