

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/30/2007		2. CONTRACT NO. (If any)		6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1N08002		4. REQUISITION/REFERENCE NO. PR300080016		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340			
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 1200 New Jersey Ave., SE MAR380, W28-201		c. CITY Washington	
				d. STATE DC		e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME VERIZON CALIFORNIA INC				8. TYPE OF ORDER			
c. STREET ADDRESS 112 S LAKEVIEW CANYON RD				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input 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 WESTLAKE VILLAGE		e. STATE CA	f. ZIP CODE 91362-3831		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.		
9. ACCOUNTING AND APPROPRIATION DATA 700 - 717 - 5000 - 2008 - 13 - FGAL - 05 - 90 - 0000134 - 00 - 0 25704 - - 6100 - 6600 - - 11 - N86017				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340			
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	
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							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: Christy Remington						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	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		\$435.41	17(i) GRAND TOTAL

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

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DATE OF ORDER 10/30/2007	CONTRACT NO.	ORDER NO. DTMA1N08002
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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	Verizon California Long Beach Gateway Office DSL Account #01 2843 1256396524 00 Telephone #562 628 0246 041117 Reference Requisition: PR300080016	1.00	EA	435.410	435.41	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$435.41