

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

| | | | | | |
|--|--|--|---------------------------|---|---------------------------|
| 1. DATE OF ORDER 07/31/2012 | | 2. CONTRACT NO. (If any) GS-35F-0635P | | 6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration | |
| 3. ORDER NO. DTMA-91-F-2012-000049 | | 4. REQUISITION/REFERENCE NO. MA-PR340-20120070 | | 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 | | d. STATE DC | e. ZIP CODE 20590-0001 |
| 7. TO: CRISTINA TACHE | | f. SHIP VIA | | | |
| a. NAME OF CONTRACTOR ALTOVA, INC | | 8. TYPE OF ORDER | | | |
| b. COMPANY NAME | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 900 CUMMINGS CTR STE 314T | | REFERENCE YOUR: | | 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 : BEVERLY | | e. STATE MA | f. ZIP CODE 01915-6176 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | 10. REQUISITIONING OFFICE Ofc. of Chief Information Officer | | | |

| | | | | | |
|---|--|------------------------------|--|---|--|
| 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 <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) | | | | 12. F.O.B. POINT Destination | |
| 13. PLACE OF a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | |
| | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Receipt of Order | |
| 16. DISCOUNT TERMS | | | | | |

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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | Annual renewal for Altova MissionKit for Software Architects 2012 Enterprise Edition. Quote No. 401623997 Continued ... | | | | | |

| | | | | | | | | |
|-------------------------------------|---|----------------|---------------------------|--|-----------------|--|---------------------------------|----------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 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 | | | | | | \$426.06 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 | | | | | | \$426.06 | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73125 | | | | | |

| | | | | | |
|---|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | 23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER | | |
|---|--|--|--|--|--|

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

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

| | | |
|-----------------------------|------------------------------|------------------------------------|
| DATE OF ORDER 07/31/2012 | CONTRACT NO. GS-35F-0635P | ORDER NO. DTMA-91-F-2012-000049 |
|-----------------------------|------------------------------|------------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>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>Accounting Info: 70121750HQ.2012.1ITE000300.0000134005.31300. 61006600 Period of Performance: 06/23/2012 to 06/24/2013</p> <p>Renewal for 12 months effective June 23, 2012.</p> <p>Item No KE+M1-1001 SMP Renewal for Altova MissionKit for Software Architects 2012 Enterprise Edition.</p> <p>Single-User MissionKit for Enterprise Software Architects License# to be used towards 1yr SMP renewal: 1031136577</p> <p>The total amount of award: \$426.06. The obligation for this award is shown in box 17(i).</p> | | | | 426.06 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$426.06