

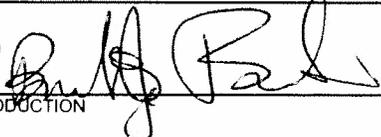
**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/08/2009		2. CONTRACT NO. (If any) GS-35F-5946H		6. SHIP TO:		
3. ORDER NO. DTMA1A09006		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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME PC Mail Gov, inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 7421 Gateway Court				<input type="checkbox"/> a. PURCHASE		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 Manassas				REFERENCE YOUR:		
e. STATE VA		f. ZIP CODE 20109-7311		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				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<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						Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Government		b. ACCEPTANCE Government				

**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)	
<b>SEE LINE ITEM DETAIL</b>							
<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO:						17(h) TOT. (Cont. pages)
	a. NAME No Invoice Information						
	b. STREET ADDRESS (or P.O. Box)						17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE				

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER			
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<b>Terms and Conditions</b>	<b>Document Number</b> DTMA1A09006	<b>Description</b> IT Software and Equipment	<b>Creation Date</b> 06/08/2009	<b>Page</b> 3 of 3
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**Period of Performance**

Start date: 06/19/2009                      End date: 06/19/2011

**Limits**

Not to Exceed Call: 175,000.00  
 Authorized Limit: 175,000.00

**Catalog**

Name:  
 Number:

Description of Agreement - Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-35F-5946H, the Contractor agrees to the following terms of this Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH Maritime Administration: This BPA is for the purchase of IT and supplies to support MARAD Infrastructure Technology refresh and upgrades. The period of performance is June 15, 2009 through June 15, 2011 unless otherwise modified by the Contracting Office.

Extent of Obligation - The Government is obligated only to the extent of authorized purchases actually made under this BPA.

Purchase Limitation - There is a maximum limitation of this BPA \$175,000. The single purchase limit for Louis Effa is \$3,000.00. The single purchase limit is the Contracting Office is \$175,000.

Individuals Authorized to Purchase Under the BPA - The following is the list of individuals authorized under this BPA:

Louis Effa, CIO Office, MAR-340  
 MAR-380

Delivery Tickets - All shipments under this agreement, except those for newspapers, magazines, or other periodicals, shall be accompanied by delivery tickets or sales slips that shall contain the following minimum information:

- (i) Name of contractor.
- (ii) GSA Contract number.
- (iii) BPA number.
- (iv) Date of purchase.
- (v) BPA Call number.
- (vi) Itemized list of supplies or services furnished.
- (vii) Quantity, unit price, and extension of each item, less applicable discounts (units and extensions need not be shown when incompatible with the use of automated systems, provided that the invoice is itemized to show this information).
- (viii) Date of delivery or shipment.

Invoices - A summary invoice shall be submitted at least monthly or upon expiration of this BPA, whichever occurs first, for all deliveries made during a billing period, identifying the delivery tickets covered therein, stating their total dollar value, and supported by receipt copies of the delivery tickets.