

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|---|---|---|----------------|----------------------|
| 1. DATE OF ORDER 07/11/2008 | 2. CONTRACT NO. (If any) GS-25F-0062L | 6. SHIP TO: Kathy Thomas | | |
| 3. ORDER NO. DTMA1F08099 | 4. REQUISITION/REFERENCE NO. PR300080193 | 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 | | b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201 | | |
| Washington DC 20590 | | c. CITY Washington | d. STATE DC | e. ZIP CODE 20590 |

| | |
|---|-------------|
| 7. TO: a. NAME OF CONTRACTOR Lauren Aker | f. SHIP VIA |
|---|-------------|

| | | |
|--|---|--|
| b. COMPANY NAME Xerox Corporation | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 1301 Ridgeview Dr. Blg 300 | <input checked="" type="checkbox"/> a. PURCHASE | <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 Louisville | 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. |
| e. STATE TX | f. ZIP CODE 75057 | |

| | |
|--|---|
| 9. ACCOUNTING AND APPROPRIATION DATA 70 - 08 - 613040 - TEC0 - - 3105 - - 93040TEC - 00 - - - - - | 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 | 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: Leah MacHugh | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | \$3,220.00 |
| | 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>Delores Bryant</i> | 23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER |
|---|---|

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

PAGE NO.
3 of 3

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

| | | |
|-----------------------------|------------------------------|--------------------------|
| DATE OF ORDER 07/11/2008 | CONTRACT NO. GS-25F-0062L | ORDER NO. DTMA1F08099 |
|-----------------------------|------------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <i>ALL PRICING BASED ON GSA CONTRCT #GS-25F-0062L</i> | | | | | |
| 0001 | Xerox Phaser Outright purchase of Xerox 8560DNG with accessories BHE 525 Sheet Feeder, DRCINST Carrier/Delivery Install, and WKE 512 MB memory. 12months extended warranty included <i>Start Date End Date</i> 07/11/2008 09/30/2008 Reference Requisition: PR300080193 | 1.00 | EA | 3,220.000 | 3,220.00 | |
| 0002 | T&M Time and Materials (no maintenance plan is included) | 0.00 | | 0.000 | 0.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,220.00