

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | |
|--|---|---|---|---|--|
| 1. DATE OF ORDER 08/26/2008 | 2. CONTRACT NO. (If any) GS-35F-0330J | 6. SHIP TO: Louis Effa | | | |
| 3. ORDER NO. DTMA1F08119 | 4. REQUISITION/REFERENCE NO. PR300080225 | 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 Federal, Inc. | | 8. TYPE OF ORDER | | | |
| c. STREET ADDRESS 22001 Loudon County Pkwy | | <input type="checkbox"/> a. PURCHASE 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. | | <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 Ashburn | e. STATE MD | f. ZIP CODE 20147 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 7008 - - 175000 - 2008 - 13 - FGAL - - 05900000 - 134000 - - 25704 - - 6100 - 6600 - - | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340 | | | |
| 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) 09/19/2008 | 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) 17(i) GRAND TOTAL |
| | 21. MAIL INVOICE TO: Leah MacHugh | | | | |
| | 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 | | \$13,181.53 |

| | |
|---|--|
| 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 3

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

| | | |
|-----------------------------|------------------------------|--------------------------|
| DATE OF ORDER 08/26/2008 | CONTRACT NO. GS-35F-0330J | ORDER NO. DTMA1F08119 |
|-----------------------------|------------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>VSX 7000e WITH MEDIA CENTER Part Number G7200-22946-001</p> <p>VSX 7000e WITH MEDIA CENTER AND TWO 32- INCH LCDs w/SPEAKERS. VSX 7000e as in 7200-22540-001; MEDIA CENTER/LCDs as in 2215-22634-001. Cart speakers not included. English Remote. Order network modules separately Country CODE 54, NTSC - GSA</p> <p><i>Delivery Date</i> 09/19/2008</p> <p>Reference Requisition: PR300080225</p> | 1.00 | EA | 13,181.530 | 13,181.53 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$13,181.53