

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2008		2. CONTRACT NO. (If any) GS-35F-0272L		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1F08154		4. REQUISITION/REFERENCE NO. PR300080276		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 MAR340, W26-320	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20590-0001	
7. TO: a. NAME OF CONTRACTOR Rick Guinness/301-306-0600				f. SHIP VIA	
b. COMPANY NAME CRITICOM INC				8. TYPE OF ORDER	
c. STREET ADDRESS 4211 FORBES BLVD				<input type="checkbox"/> a. PURCHASE <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 LANHAM		e. STATE MD	f. ZIP CODE 20706-4330	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.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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"/> 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) 10/27/2008	16. DISCOUNT TERMS	
a. INSPECTION DESTINATION	b. ACCEPTANCE DESTINATION				

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				
	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 \$13,447.16

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

PAGE NO.
3 of 4

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DATE OF ORDER 09/24/2008	CONTRACT NO. GS-35F-0272L	ORDER NO. DTMA1F08154
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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	52" LCD DISPLAY 52" LCD DISPLAY CC:-MON-52 <i>Delivery Date</i> 10/27/2008 Reference Requisition: PR300080276 Funding Information: 2008 - 08 - 1750 - 13F - GA - L059 - 0 - 0000 - 134000 - 00 - - - - 25704 - 6100 - 6600 - \$6,852.00	3.00	EA	2,284.000	6,852.00	
0002	CABLE AND CONNECTORS CABLE AND CONNECTORS CC-MSCBL* <i>Delivery Date</i> 10/27/2008 Reference Requisition: PR300080276 Funding Information: 2008 - 08 - 1750 - 13F - GA - L059 - 0 - 0000 - 134000 - 00 - - - - 25704 - 6100 - 6600 - \$100.00	1.00	EA	100.000	100.00	
0003	PLATINUM EXPANDED WARRANTY PLATINUM EXPANDED WARRANTY CC-PEW <i>Delivery Date</i> 10/27/2008 Reference Requisition: PR300080276 Funding Information: 2008 - 08 - 1750 - 13F - GA - L059 - 0 - 0000 - 134000 - 00 - - - - 25704 - 6100 - 6600 - \$1,181.97	1.00	EA	1,181.970	1,181.97	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,133.97

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/24/2008	CONTRACT NO. GS-35F-0272L	ORDER NO. DTMA1F08154
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	2 EACH SILVER INSTALLATION @ \$1,294.84 EACH 1 EACH SILVER INSTALLATION CC-SI @ \$1,294.84 EACH Point of Contacts: Invoice Certifying Official shall be Louis Effa, CIO, 202-366-9727. Kathy Thomas, COTR, 202-366-4176 shall coordinate installation with the contractor and certify completion of the installation. <i>Delivery Date</i> 10/27/2008 Reference Requisition: PR300080276 Funding Information: 2008 - 08 - 1750 - 13F - GA - L059 - 0 - 0000 - 134000 - 00 - - - - 25704 - 6100 - 6600 - \$3,884.52	3.00	EA	1,294.840	3,884.52	
0005	PROJECT MANAGEMENT SUPPORT PROJECT MANAGEMENT SUPPORT CC-PMS <i>Delivery Date</i> 10/27/2008 Reference Requisition: PR300080276 Funding Information: 2008 - 08 - 1750 - 13F - GA - L059 - 0 - 0000 - 134000 - 00 - - - - 25704 - 6100 - 6600 - \$748.61	1.00	EA	748.610	748.61	
0006	AMX PROGRAMMING CHANGE TO WORK AMX PROGRAMMING CHANGE TO WORK WITH NEW LCD PANELS CC-AMXPRG* <i>Delivery Date</i> 10/27/2008 Reference Requisition: PR300080276 Funding Information: 7008 - 08 - 1750 - 13F - GA - L059 - 0 - 0000 - 134000 - 00 - - - - 25704 - 6100 - 6600 - \$680.06	1.00	EA	680.060	680.06	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$5,313.19