

**ORDER FOR SUPPLIES OR SERVICES**

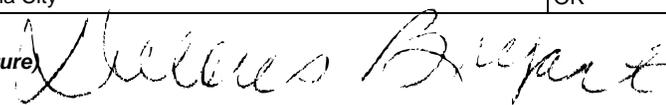
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 09/25/2008		2. CONTRACT NO. (If any) GS-25F-0021L		6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F08163		4. REQUISITION/REFERENCE NO. PR300080299		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 Jeff Hertell				f. SHIP VIA		
b. COMPANY NAME Aspen Publishing Company Inc				8. TYPE OF ORDER		
c. STREET ADDRESS 2001 NW Jefferson Street				<input checked="" 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 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 Blue Springs		e. STATE MO	f. ZIP CODE 64015-6385			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - - 175000 - 2008 - 13 - FGAL - - 05900000 - 134000 - - 25704 - - 6100 - 6600 - 11 - - N86575				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<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						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		10/27/2008		

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>						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO: Leah MacHugh						17(h) TOT. (Cont. pages)
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	\$4,036.74
17(i) GRAND TOTAL						

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**

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

DATE OF ORDER 09/25/2008	CONTRACT NO. GS-25F-0021L	ORDER NO. DTMA1F08163
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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	TONER CATRIDGE FOR XEROX 6130, 6180 AND 6250 Toner Cartridge, Black, High Capacity, Phaser 6250 <i>Delivery Date</i> 10/27/2008 <i>End Date</i> 10/27/2008 Reference Requisition: PR300080299	1.00	EA	56.330	56.33	
0002	Toner Cartridge Toner Cartridge, Yellow, High Capacity, Phaser 6250	1.00	EA	186.670	186.67	
0003	Toner Cartridge Toner Cartridge, Magentak, High Capacity, Phaser 6250	1.00	EA	186.700	186.70	
0004	Toner Cartridge Toner Cartridge, Cyan, High Capacity, Phaser 6250	1.00	EA	186.650	186.65	
0005	Toner Cartridge Black, High capacity Print Cartridge, phaser 6180 series	3.00	EA	168.540	505.62	
0006	Toner Cartridge Yellow, High capacity Print Cartridge, phaser 6180 series	3.00	EA	173.830	521.49	
0007	Toner Cartridge Magenta, High capacity Print Cartridge, phaser 6180 series	3.00	EA	173.830	521.49	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$2,164.95

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

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DATE OF ORDER 09/25/2008	CONTRACT NO. GS-25F-0021L	ORDER NO. DTMA1F08163
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Toner Cartridge Cyan, High capacity Print Cartridge, phaser 6180 series	3.00	EA	173.830	521.49	
0009	Toner Cartridge Black Toner Cartridge, Phaser 6130	5.00	EA	65.030	325.15	
0010	Toner Cartridge Yellow, Toner Cartridge, Phaser 6130	5.00	EA	68.340	341.70	
0011	Toner Cartridge Magenta Toner Cartridge, Phaser 6130	5.00	EA	68.350	341.75	
0012	Toner Cartridge Cyan Toner Cartridge, Phaser 6130	5.00	EA	68.340	341.70	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$1,871.79