

ORDER FOR SUPPLIES OR SERVICES

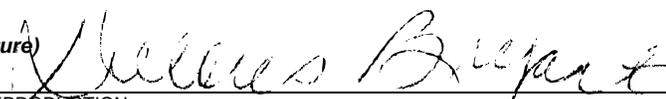
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/26/2008		2. CONTRACT NO. (If any) GS-14F-0001K		6. SHIP TO:	
3. ORDER NO. DTMA1F09008		4. REQUISITION/REFERENCE NO. PR300090008		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
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 Lauren		f. SHIP VIA			
b. COMPANY NAME ALPHA SUM BUSINESS MACHINES		8. TYPE OF ORDER			
c. STREET ADDRESS 33-27 NINETY FIRST STREET		<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 JACKSON HEIGHTS		e. STATE NY	f. ZIP CODE 11372		
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 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) 12/26/2008		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 \$323.00
	21. MAIL INVOICE TO:						
	a. NAME See Line Item Detail						
	b. STREET ADDRESS (or P.O. Box)						
c. CITY			d. STATE	e. ZIP CODE			

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 11/26/2008	CONTRACT NO. GS-14F-0001K	ORDER NO. DTMA1F09008
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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	3M FOAM MOUSE PAD WITH ANITMICROBIAL ADDITIVE 3M FOAM MOUSE PAD WITH ANITMICROBIAL ADDITIVE MMM-MW2009MB Reference Requisition: PR300090008 Funding Information: 7009 - 1750 - HQ - 2009 - 11 - TE00 - 03 - 00 0000 - 134002 - - 2696C - - 6100 - 6600 - - 11 - N96046 \$7.50	1.00	EA	7.500	7.50	
0005	RULED WRITING PADS NSN1245660-NSN NO 7530011245660 RULED WRITING PADS NSN1245660-NSN NO 7530011245660 8 1/2 X 11" Reference Requisition: PR300090008 Funding Information: 7009 - 1750 - HQ - 2009 - 11 - TE00 - 03 - 00 0000 - 134002 - - 2696C - - 6100 - 6600 - - 11 - N96046 \$78.00	12.00	DZ	6.500	78.00	
0006	GLUE STIC FOR ENVELOPS AVE-00134 GLUE STICK FOR ENVELOPS AVE-00134 Reference Requisition: PR300090008 Funding Information: 7009 - 1750 - HQ - 2009 - 11 - TE00 - 03 - 00 0000 - 134002 - - 2696C - - 6100 - 6600 - - 11 - N96046 \$3.00	1.00	EA	3.000	3.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$88.50

**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 11/26/2008	CONTRACT NO. GS-14F-0001K	ORDER NO. DTMA1F09008
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	<p>FELLOWES SAFETY POWER EXTENSION CORD COVER</p> <p>FELLOWES SAFETY POWER EXTENSION CORD COVER CDW PART: 206820 MFG PART: 99492 UNSPSC: 44102907</p> <p>Reference Requisition: PR300090008</p> <p>Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 - - 2696C - - 6100 - 6600 - 11 - - N96046 \$95.00</p>	10.00	EA	9.500	95.00	
0008	<p>CABLES TO GO USB CABLE 6FT</p> <p>CABLES TO GO USB CABLE 6.6 FT CDW PART: 1243809 MFG. PART: 28106 UNSPSC: 26121604</p> <p>Reference Requisition: PR300090008</p> <p>Funding Information: 7009 - 1750 - HQ - 2009 - 11 - TE00 - 03 - 00 0000 - 134002 - - 2696C - - 6100 - 6600 - - 11 - N96046 \$40.00</p>	10.00	EA	4.000	40.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$135.00

Address Detail

Title
Office Supplies

Document Number
DTMA1F09008

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Kathy Thomas, Management Analyst Phone: (202) 366-4181 ext. Fax: (202) 366-4187 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>