

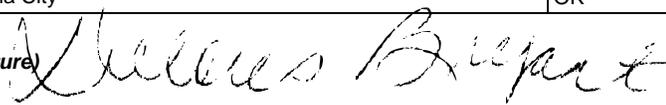
ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/05/2009	2. CONTRACT NO. (If any) GS-02F-0275P	6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1F09017	4. REQUISITION/REFERENCE NO. PR300090035	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:		f. SHIP VIA	
a. NAME OF CONTRACTOR Dilip Bhattacharya		8. TYPE OF ORDER	
b. COMPANY NAME Vee Model Management Consulting		<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.
c. STREET ADDRESS 520 Central Parkway East Suite 224		REFERENCE YOUR:	
d. CITY Plano		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 75074		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - 700430 - 2009 - 3R - RF93 - - 040ADP007 - 0096130 - 40 - 26080 - - 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) 01/26/2009
a. INSPECTION	b. ACCEPTANCE		16. DISCOUNT TERMS

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: Tammy Curnett					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$7,962.80	17(i) GRAND TOTAL
	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			

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 3

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

DATE OF ORDER 01/05/2009	CONTRACT NO. GS-02F-0275P	ORDER NO. DTMA1F09017
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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	CISCO SMARTNET CISCO SMARTNET 24X7 4HRS SMS1 MFG# CDB-CON-SU3-SMS-1 SMARTNET FOR IDSM-2 SERIAL # SAD104906SS <i>Delivery Date</i> 01/26/2009 Reference Requisition: PR300090035	9,368.00	EA	0.850	7,962.80	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,962.80