

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/26/2009		2. CONTRACT NO. (If any) GS-14F-0001K		6. SHIP TO: Kathy Thomas			
3. ORDER NO. DTMA1F09026		4. REQUISITION/REFERENCE NO. PR300090044		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 <b>Walter Klein</b>				f. SHIP VIA			
b. COMPANY NAME <b>ALPHA SUM BUSINESS MACHINES</b>				8. TYPE OF ORDER			
c. STREET ADDRESS <b>33-27 NINETY FIRST STREET</b>				<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 <b>JACKSON HEIGHTS</b>		e. STATE <b>NY</b>	f. ZIP CODE <b>11372</b>				
9. ACCOUNTING AND APPROPRIATION DATA 7009 - 1750 - HQ2009 - 1ITTE00 - 0 - 300 - - 000013400 - 226960 - - 6100 - - 6600 - - 11 - - N96124				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) 02/23/2009		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)
<b>SEE LINE ITEM DETAIL</b>						

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		\$820.00	

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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DATE OF ORDER 01/26/2009	CONTRACT NO. GS-14F-0001K	ORDER NO. DTMA1F09026
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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	CAT6 Patch Belkin CAT6 Patch SNAGLESS Blue Mfg# BEL-A3L908-08-BLU-S  <i>Delivery Date</i> 02/23/2009  Reference Requisition: PR300090044	40.00	EA	5.000	200.00	
0002	Fiber Optic Cable Belkin 10M Fiber Optic Cable LC/LC Mfg# BEL-F2F402LL-10M	20.00	EA	25.000	500.00	
0003	AC Power Cord APC 4' AC Power Cord, C13 to C14 Mfg# APC-APC-4	15.00	EA	8.000	120.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$820.00**