

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/03/2009		2. CONTRACT NO. (If any) GS-35F-0487K		6. SHIP TO: Kathy Thomas			
3. ORDER NO. DTMA1F09046		4. REQUISITION/REFERENCE NO. PR300090069		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				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR340, W26-320			
Washington DC		20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590-0001	
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR David Lauritzen				8. TYPE OF ORDER			
b. COMPANY NAME FAX PLUS INC				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/>	
c. STREET ADDRESS 1011 ARLINGTON BLVD				REFERENCE YOUR:		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 ARLINGTON				e. STATE VA			
f. ZIP CODE 22209-2292				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 70 - - X4303R - RF90930 - - 1600 - - 000002543 - 3096140 - - MISO - - - 11N - - 96177A				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					

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					\$4,381.00	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) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/03/2009	CONTRACT NO. GS-35F-0487K	ORDER NO. DTMA1F09046
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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	<p>Laser Fax 6000-SF Ilex Secure Laser Fax</p> <p>Specifications: 50 page ADF; 6.5ppm printing speed; 480 page document memory (8MB); 250 Sheet Letter/legal paper tray upgradeable to 500 sheets; RS232 data part port, STU III/STE Cable; auto protocol sensing; one-touch send feature; MIL-STD 188-161D, STANAG 5000; Ricoh, Valute; Asynchronous Data for use with Omni & similar devices; custom program one-touch keys for various encryption devices and protocols; 33.6Kbs dual mode group III with security code access; 100 station auto dialer; PC connectivity for printing and scanning; 14.6" x 16.2" x 9.8"/19 lbs; 9,000 pg, all-in-one toner cartridge</p> <p>Reference Requisition: PR300090069</p>	1.00	EA	4,381.000	4,381.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,381.00