

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/16/2009	2. CONTRACT NO. (If any) GS-35F-0330J	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F09183	4. REQUISITION/REFERENCE NO. PR300090181	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	8. TYPE OF ORDER

b. COMPANY NAME VERIZON FEDERAL, INC.	<input type="checkbox"/> a. PURCHASE	<input checked="" 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 22001 Loudon County Parkway	REFERENCE YOUR:	
d. CITY Ashburn	e. STATE VA	f. ZIP CODE 20147
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 - 2009 - 70X430 - 3RRF700 - - 9613 - - 040ADP00 - 93040AD - - P0025704 - - 6100 - 6600 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340
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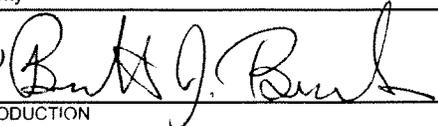
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <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) 10/30/2009	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)
	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				
	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	\$30,503.20	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/16/2009	CONTRACT NO. GS-35F-0330J	ORDER NO. DTMA1F09183
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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	VIDEO CART BUNDLE G7200-22946-001 <i>Delivery Date</i> 10/30/2009 Reference Requisition: PR300090181	2.00	EA	12,427.090	24,854.18	
0002	VSX MPPlus Multipoint Software Option Licenses VSX MPPlus Multipoint Software Option Licenses. for VSX 7000e, VSX 7000s, VSX 7000 and VSX 3000. <i>Delivery Date</i> 10/30/2009	2.00		2,173.080	4,346.16	
0003	VSX People+Content IP Software Opton Licenses VSX People+Content IP Software Opton Licenses. Compatible with VSX 7000e, VSX 7000s, VSX 7000, VSX 6000, VSX 5000, VSX 3000 <i>Delivery Date</i> 10/30/2009	2.00		651.430	1,302.86	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$30,503.20