

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/06/2010		2. CONTRACT NO. (If any) GS-35F-5192G		6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F10073		4. REQUISITION/REFERENCE NO. PR300100105		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				f. SHIP VIA		
b. COMPANY NAME SPECTRUM SYSTEMS, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 11325 RANDOM HILLS RD, SUITE 600				<input 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 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.
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 22030			
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) 08/13/2010		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				
	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		17(i) GRAND TOTAL \$10,430.12

22. UNITED STATES OF AMERICA BY (Signature) <i>Katina Barham</i>			23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/06/2010	CONTRACT NO. GS-35F-5192G	ORDER NO. DTMA1F10073
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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	IBM RATIONAL IBM RATIONAL SYS ARCHITECT AUTHORIZED USER LIC + SW SUBSCR & SUPP 12 MTHS <i>Delivery Date</i> 08/13/2010 Reference Requisition: PR300100105 Funding Information: 2010 - - 701017 - 50HQ1IT - E0 - 0030 - 00 - 000134005 - 31300 - 61 - 006600 - - - - 11 - N10270 \$6,000.00	2.00	EA	3,000.000	6,000.00	
0002	IBM RATIONAL IBM RATIONAL SYS ARCHITECT FOR SOA AUTHORIZED USER LIC + SW SUBSCR & SUPP 12 MTHS <i>Delivery Date</i> 08/13/2010 Reference Requisition: PR300100105 Funding Information: 2010 - 70 - X4303R - RF 7010 - 61 - 3040 - AD - P0 - 93040AD - P0 - (31300 - 00 - 0000 - 0000 - 61 - 00 - 6600 \$2,030.00	2.00	EA	1,015.000	2,030.00	
0003	IBM RATIONAL IBM RATIONAL SYS ARCHITECT FOR DODAF ADD ON AUTHORIZED USER LIC + SW SUBSCR & SUPP 12 MTHS <i>Delivery Date</i> 08/13/2010 Funding Information: 2010 - 70 - X4303R - RF 7010 - 61 - 3040 - AD - P0 - 93040AD - P0 - (31300 - 00 - 0000 - 0000 - 61 - 00 - 6600 \$1,519.30	2.00	EA	759.650	1,519.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$9,549.30

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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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	IBM RATIONAL IBM RATIONAL SYS ARCHITECT FRO XML ADD ON AUTHORIZED USER LIC + SW SUBSCR & SUPP 12 MTHS <i>Delivery Date</i> 08/13/2010 Funding Information: 2010 - 70 - X4303R - RF 7010 - 61 - 3040 - AD - P0 - 93040AD - P0 - (31300 - 00 - 0000 - 0000 - 61 - 00 - 6600 \$880.82	2.00	EA	440.410	880.82	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$880.82