

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/19/2010	2. CONTRACT NO. (If any) GS-35F-0126S	6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1F10091	4. REQUISITION/REFERENCE NO. PR300100139	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 IDV Solutions, LLC		<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 5913 Executive Drive, Suite 320		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.			
d. CITY Lansing	e. STATE MI	f. ZIP CODE 48911-5341			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 7010 - 1750HQ - 1ITE000 - 3M - V - - 0000 - 134035 - - 25200 - - - - 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)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		07/31/2011		

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.		\$2,500.00	17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
	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				

22. UNITED STATES OF AMERICA BY (Signature) Katina Barham	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 08/19/2010	CONTRACT NO. GS-35F-0126S	ORDER NO. DTMA1F10091
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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	Tile Server Renewal Tile server renewal <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 07/31/2011 08/01/2010 07/31/2011 Reference Requisition: PR300100139	1.00		2,500.000	2,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,500.00