

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/28/2010		2. CONTRACT NO. (If any) GS-35F-0621K		6. SHIP TO:	
3. ORDER NO. DTMA1F10130		4. REQUISITION/REFERENCE NO. PR300100193		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
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	
7. TO:		c. CITY		d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME Intelligent Enterprise Solutions, LLC		8. TYPE OF ORDER		<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 6901 Rockledge Drive, Suite 600		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 Bethesda	e. STATE MD	f. ZIP CODE 20817-7836			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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:						
	a. NAME See Line Item Detail					\$76,644.05	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)						
c. CITY			d. STATE	e. ZIP CODE			

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 09/28/2010	CONTRACT NO. GS-35F-0621K	ORDER NO. DTMA1F10130
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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>PR # 11N10472 - \$56,843.72 PR 3 11N11472A - \$19,800.33</p> <p>OEM PART F-360-SL-P GSA CONTRACT GS-35F-0621K</p> <p>Fortify 360-Standard License - Perpetual. Includes 1-named Auditor, 1 named CPU for SCA/PTA/RTA, Rules Builder. Audit WorkBench for 1 named user. Fortify 360 Server, Bug Tracking integration .</p> <p align="center"><i>Start Date</i> <i>End Date</i> 09/30/2010 09/30/2011</p> <p>Reference Requisition: PR300100193</p> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134007 - - 25433 - - - - - 6100 - 6600 \$56,843.72</p> <p>2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134009 - - 25433 - - - - - 6100 - 6600 \$19,800.33</p>	1.00		56,843.720	56,843.72	
0002	<p>F-360-SL-P-RM GSA CONTRACT GS-35F-0621K</p> <p>Fortify 360-Standard License-Perpetual 1 year support rules & maintenance web phone and email based support Annual Secure Coding Rules Subscription - Core & Extended 912 months)(</p> <p align="center"><i>Start Date</i> <i>End Date</i> 09/30/2010 09/30/2011</p>	1.00	EA	19,800.330	19,800.33	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$76,644.05

Address Detail**Title**

Intelligent Enterprise Solution,LLC

Document Number

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Cape May Light Addr: St. Johns Fabricators Pier 1 P.O. Box 1741 Green Cove Springs FL 32043 Attn: Jeff Kint or Harry Walden Phone: (904) 284-7932 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320 Washington DC 20590-0001 Attn: Mengchun Lin, COTR Phone: (202) 366-2345 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: Defense Finance and Accounting Service Addr: DFAS Omaha/FD, PO Box 7010 Bellevue NE 68005-1910 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320 Washington DC 20590-0001 Attn: Mengchun Lin, COTR Phone: (202) 366-2345 ext. Fax: () - ext.