

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/07/2007	2. CONTRACT NO. (If any) GS-35F-0645J	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1N07052	4. REQUISITION/REFERENCE NO. PR300070086	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, W28-201		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Govplace		8. TYPE OF ORDER		
c. STREET ADDRESS 15707 Rockfield Blvd Ste 305		<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 Irvine	e. STATE CA	f. ZIP CODE 92618-2829		
9. ACCOUNTING AND APPROPRIATION DATA - - x303 - 9 - 07 - 30 - - 160040MIS - 03105 - 07 - 3000761 - - - - -		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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/29/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Justin Breeden				
	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 \$2,631.90

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**

PAGE NO.
3 of 3

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

DATE OF ORDER 06/07/2007	CONTRACT NO. GS-35F-0645J	ORDER NO. DTMA1N07052
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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	Fujitsu LifeBook P1610 NoteBook FPCM21034 - Fujitus LifeBook p1610 Notebook <i>Delivery Date</i> 06/29/2007	1.00	EA	2,202.900	2,202.90	
0002	Reference Requisition: PR300070086 External USB FPCDVR42 - Fujitus External USB DVD/CD-RW Combo Drive <i>Delivery Date</i> 06/29/2007	1.00	EA	168.000	168.00	
0003	Rugged Tablet Case FPCCC71 - Fujitus Rugged Tablet Case <i>Delivery Date</i> 06/29/2007	1.00	EA	123.000	123.00	
0004	Tablet Mode Bump Case FPCCC79 - Fujitus Tablet Mode Bump Case <i>Delivery Date</i> 06/29/2007	1.00	EA	69.000	69.00	
0005	Convertible Bump Case Fujitsu Convertible Bump Case <i>Delivery Date</i> 06/29/2007	1.00	EA	69.000	69.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,631.90