

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/25/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1V08234	4. REQUISITION/REFERENCE NO. PR300080298	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	

b. COMPANY NAME Techsmith Corporation		8. TYPE OF ORDER		
c. STREET ADDRESS 2405 Woodlake Dr		<input checked="" type="checkbox"/> a. PURCHASE		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 Okemos		REFERENCE YOUR:		
e. STATE MI	f. ZIP CODE 48864-5910	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 - 7008 - 175000 - 2008 - 13 - FGAL - 05 - 900000 - 134000 - - 25704 - - - - -	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 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	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		10/25/2008	

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		17(i) GRAND TOTAL \$318.20

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/25/2008	CONTRACT NO.	ORDER NO. DTMA1V08234
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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><i>Per Quote #42352 dtd 9/25/08 Send receipt to Barbara.Gillum@dot.gov</i></p> <p>CAMTASIA STUDIO 5.1 CAMTASIA STUDIO 5.1 - Boxed & Electronic</p> <p>Ship to: Louis Effa Maritime Administration W26-320 1200 New Jersey Ave, SE Washington, DC 20590 email: Louis.Effa@dot.gov Phone 202-366-9727</p> <p><i>Delivery Date</i> 10/25/2008</p> <p>Reference Requisition: PR300080298</p>	1.00	EA	249.000	249.00	
0001AA	Maintenance Agreement	1.00	EA	62.250	62.25	
0001AB	Shipping Charges	1.00	EA	6.950	6.95	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$318.20