ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/01/2011

2. CONTRACT NO. (If any): GS-35F-0119W

3. ORDER NO.: DTMA-91-F-2011-000042

4. REQUISITION/REFERENCE NO.: MA-PR340-20110108

5. ISSUING OFFICE (Address correspondence to):
U.S. DOT/ Maritime Administration
Office of Acquisition MAR-380
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. DOT/Maritime Administration
b. STREET ADDRESS: Office of Acquisition
MAR-380
1200 New Jersey Avenue, SE
MAIL STOP W-28-201
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590-0001
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: EMERGENT, LLC
b. COMPANY NAME:
c. STREET ADDRESS: 8133 Leesburg Pike, Suite 450
d. CITY: Vienna
e. STATE: VA
f. ZIP CODE: 22182-2706

8. TYPE OF ORDER
[ ] 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.
[X] 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: Ofc. of Chief Information Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[X] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS
[ ] g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): Multiple

16. DISCOUNT TERMS:

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)
	Adobe Acobat Annual Software Agreement Quote 7711 Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
17(h) TOTAL (Cont. pages): $46,968.00

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): MARADinvoices@faa.gov
c. CITY:
d. STATE:
e. ZIP CODE:

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $46,968.00

22. UNITED STATES OF AMERICA BY (Signature):

23. NAME (Typed): Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/01/2011	GS-35F-0119W	DTMA-91-F-2011-000042

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001					
0001	Adobe Acrobat Annual software agreement. part#: 65082606AC01A00 Adobe Acrobat Professional X - Upgrade Licenses - WIN 400 Licenses O&T Delivery: 10 Days After Award Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31300.61006600 Funded: $18,930.40				18,930.40	
0002	Adobe Acrobat Annual software agreement. part#: 65082606AC01A00 Adobe Acrobat Professional X - Upgrade Licenses - WIN 400 Licenses RRF Delivery: 10 Days After Award Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31300.61006600/7011613040ADP0 Funded: $16,089.60				16,089.60	
0003	65084060AC02A12 $29 87 400 Adobe Acrobat Professional - New Upgrade Plan - WIN O&T Delivery: 1 Days After Award Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31300.61006600 Funded: $6,212.96				6,212.96	
0004	65084060AC02A12 $29 87 400 Adobe Acrobat Professional - New Upgrade Plan - WIN RRF Delivery: 1 Days After Award Accounting Info: Continued ...				5,735.04	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $46,968.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/01/2011	GS-35F-0119W	DTMA-91-F-2011-000042

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	70XR161710.2011.93040ADP00.1161000000. 31300.61006600/7011613040ADP0 Funded: $5,735.04 The total amount of award: $46,968.00. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	