

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 09/08/2011		2. CONTRACT NO. (If any) GS-35F-0119W		6. SHIP TO:	
3. ORDER NO. DTMA-91-F-2011-000057		4. REQUISITION/REFERENCE NO. MA-PR340-20110133		a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
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				b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
d. CITY Washington			e. STATE DC	e. ZIP CODE 20590-0001	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR EMERGENT, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 8133 Leesburg Pike, Suite 450				REFERENCE YOUR:	
d. CITY Vienna				e. STATE VA	
				f. ZIP CODE 22182-2706	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Ofc. of Chief Information Officer	
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> h. VETERAN-OWNED				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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 CS5 Designer Premium Quote# 82511  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES				\$3,258.32		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov						
c. CITY		d. STATE	e. ZIP CODE	\$3,258.32		

22. UNITED STATES OF AMERICA BY (Signature) 			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 09/08/2011	CONTRACT NO. GS-35F-0119W	ORDER NO. DTMA-91-F-2011-000057
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>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</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134005.31300. 61006600 Period of Performance: 09/01/2011 to 08/31/2012</p> <p>Adobe CS5; quantity 2 @ \$1,619.16 each plus CD media of \$20.00 for installtion.</p> <p>1. 65112138AC02A00 - Adobe CS Desing Premium - New License Multiple Platforms</p> <p>2. 65112424AF00A00 - Adobe CS5.5 Desing Premium DVD - WIN</p> <p>The total amount of award: \$3,258.32. The obligation for this award is shown in box 17(i).</p>				3,258.32	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,258.32