

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 09/14/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. DTMA-91-V-2011-0287		4. REQUISITION/REFERENCE NO. MA-PR340-20110016		b. STREET ADDRESS	
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				c. CITY	
7. TO: Rebecca J. Kane, Govt Business POC				d. STATE	
a. NAME OF CONTRACTOR YORK TELECOM CORPORATION				e. ZIP CODE	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 81 Corbett Way				8. TYPE OF ORDER	
d. CITY Eatontown		e. STATE NJ		<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY 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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		f. ZIP CODE 07724-2264		10. REQUISITIONING OFFICE OFC. of CHIEF INFORMATION OFFICER	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" 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			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 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)
	VTC Equipment Quote# 44997 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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				\$39,569.88	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		MARADinvoices@faa.gov					
c. CITY		d. STATE	e. ZIP CODE		\$39,569.88			

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

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DATE OF ORDER 09/14/2011	CONTRACT NO.	ORDER NO. DTMA-91-V-2011-0287
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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: 70XR161710.2011.93040ADP00.31050.1161000000. 61006600/7011613040ADP0 Period of Performance: 09/14/2011 to 10/14/2011</p> <p>One unit to ship to Suisan Bay, CA. The other to James River, Norfolk, VA</p> <p>VIDEO EQUIPMENT:</p> <p>QTY (3) UN55D6000 55" LED HDTV, 1920 X 1080P, 120HZ, INPUTS: 4 HDMI INPUTS, 3 USB / COMPONENT VIDEO / COMPONENT AUDIO / PC / ANTENNA / ETHERNET, OUTPUTS: OPTICAL AUDIO / COMPONENT AUDIO, DOLBY DIGITAL PLUS / SRS THEATERSOUND HD, BUILT-IN SPEAKERS: 10W X 2, ALLSHARE WITH DLNA NETWORKING, SAMSUNG SMARTTV, CONNECTSHARE MOVIE, WIDE COLOR ENHANCER PLUS, SWIVEL STAND, ECO SENSOR.</p> <p>QTY (3) 26-589-01 IN9281 15HDF-DVIM ADAPTER - \$5,899.41</p> <p>FURNITURE:</p> <p>QTY (3) RPS-1000S-E SUPPORTS ONE PLASMA OR LCD SCREEN UP TO 70". ALL STEEL CONSTRUCTION, (12" DEEP INSIDE) COMES STANDARD WITH 8RU 19" RACK MOUNT BRACKET, 6 PORT APC POWER MODULE, SUPERIOR M-AUDIO SPEAKER SET, INTEGRATED ADJUSTABLE CAMERA SHELF, AND MICROPHONE WIRE ACCESS FROM FRONT, INCLUDES AN EXTENDED BACK PANEL, WHICH INCREASES THE INTERNALDEPTH TO 15 1/2" TO MOUNT EXTRA DEEP EQUIPMENT IN RACK MOUNT SPACE. Continued ...</p>	1	EA	19,784.94	19,784.94	

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

\$19,784.94

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SCHEDULE - CONTINUATION

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DATE OF ORDER 09/14/2011	CONTRACT NO.	ORDER NO. DTMA-91-V-2011-0287
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	\$7,580.85 Delivery Location Code: 00092 U.S. DOT/Maritime Administration Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204 USA One unit to ship to Suisan Bay, CA. The other to James River, Norfolk, VA					
0002	MISC EQUIPMENT: QTY (3) SA82 BLACK 2 OUTLET 8 A, W/EMI/RFI FILTER & OVER VOLTAGE PROTECTION (ALSO COMES IN SILVER) QTY (3) 26-641-06 6' EXTRON DUAL RCA CABLE QTY (3) DIS-7200-29025-001 HDX 6000 HD CODEC, EAGLEEYE HD WITH 3M CABLE, HDX MICROPHONE WITH 25' CABLE, ENGLISH REMOTE, CABLE BUNDLE (6' HDMI, 12' LAN), 10' NA POWER CORD, PPCIP,CNTY=54 NST # 2009-10-33044 APPLIES QTY (3) YTC-R-CABLES_MAT PROJECT CABLES, CONNECTORS, HARDWARE, AND MATERIALS QTY (3) YTC-R-SHIPPING PROJECT SHIPPING EXPENSES QTY (3) TRAVEL TRAVEL EXPENSES QTY (3) 26-566-04 VGA WITH AUDIO MICRO CABLE, M-M, 25 FT (7.62M) QTY (1) MAINT-YTC YTC MAINTENANCE COVERAGE - \$19,568.22 SERVICE: QTY (4) GSA70-I-APP ENGREENGINEERING GSA-70-APPLICATION ENGINEER Continued ...	1	EA	19,784.94	19,784.94	

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SCHEDULE - CONTINUATION**

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DATE OF ORDER
09/14/2011

CONTRACT NO.

ORDER NO.

DTMA-91-V-2011-0287

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>QTY (8) GSA70-I-SRPM-PROJECT MANAGEMENT GSA-70-PROJECT MANAGEMENT</p> <p>QTY (60) GSA70-I-SR-FEINSTALLATION GSA-70-SR FE INSTALLATION \$6,521.40</p> <p>Delivery Location Code: 00094-SUISUN BAY Suisun Bay Reserve Fleet 2595 Lake Herman Road Benicia CA 94510 USA</p> <p>The total amount of award: \$39,569.88. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00