

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/17/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Kathy Thomas		
3. ORDER NO. DTMA1V08165		4. REQUISITION/REFERENCE NO. PR300080209		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
7. TO: a. NAME OF CONTRACTOR		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
b. COMPANY NAME Veson Nautical Corp.				f. SHIP VIA		
c. STREET ADDRESS 162 Columbus Avenue				8. TYPE OF ORDER		
d. CITY Boston		e. STATE MA	f. ZIP CODE 02116	<input checked="" 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.		
9. ACCOUNTING AND APPROPRIATION DATA 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - 6100 - 6600 - 11 - - N86395				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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT 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					

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: Christy Remington				
	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 \$47,200.00

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

PAGE NO.
3 of 3

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DATE OF ORDER 07/17/2008	CONTRACT NO.	ORDER NO. DTMA1V08165
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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	Veson Nautical Distance Calculator integration into Marview System specifications are attached. MARVIEW DATA Reference Requisition: PR300080209	1.00	EA	47,200.000	47,200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$47,200.00



**PROPOSAL FOR SERVICES AND WORK
 PROVIDED BY VESON NAUTICAL TO
 U.S. DOT - MARITIME ADMINISTRATION
 JULY 1, 2008**

Customizations

Id	Subject	Description	Effort Estimate (Days)	Cost USD	Completion Date
1	Point to Port	Automated point to port geospatial interface (ability to plot points from a map)	15	\$24,000	1-Nov
2	AIS	Ability to use the tool over AIS maps (we use ESRI Arc info and Google maps)	3	\$4,800	1-Nov
3	Reports	Ability to generate report for multiple vessels. The report will include vessel name (vessel info from AIS point on the map), point of origin, destination, speed, fuel cost (based on the port of destination bunker rates and any other factor that goes into calculating the fuel cost)	4	\$6,400	1-Nov
TOTAL			22	\$35,200	

Application

Id	Subject	Description	Cost USD	Terms
1	Application	Local DLL to run calculations, MAPS would be overlays from our Web Service (like Google Maps)	\$12,000	Annual Fee
TOTAL			\$12,000	Per Year

DELIVERY DATE: November 1, 2008
 TOTAL COST – 22 days effort @ \$1600 per day = \$35,200
 Application @ 12,000 per year = \$12,000
 Total: \$47,200

PAYMENT TERMS, WARRANTY AND MAINTENANCE

Payment schedule:

- 50% of Initial Fees
- Final 50% of each item due upon delivery of item

To accept this proposal, please sign below and fax to Veson Nautical at +1.617.977.0979:

Signature: _____
 Name: _____
 Title: _____
 Date: _____