

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/19/2008		2. CONTRACT NO. (If any)		6. SHIP TO: No Contacts Identified		
3. ORDER NO. DTMA1V08215		4. REQUISITION/REFERENCE NO. PR300080295		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-360		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO: a. NAME OF CONTRACTOR <b>Chris Barbarito</b>				f. SHIP VIA		
b. COMPANY NAME <b>Staples National Advantage</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>45 Cedar Lane</b>				<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.	<input type="checkbox"/> 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 <b>Englewood</b>		e. STATE <b>NJ</b>	f. ZIP CODE <b>07631-4802</b>			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 2008 - 175000 - 13GGAL0 - 85 - 0000 - 01 - 36000 - 25215 - - 6100 - - 6600 - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-360		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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 a. INSPECTION Government		b. ACCEPTANCE Government	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Leah MacHugh						
	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		\$1,503.30	

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

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DATE OF ORDER 09/19/2008	CONTRACT NO.	ORDER NO. DTMA1V08215
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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	SAN-83054 EXPO 12 MARKER, ERASER AND CLEANER KIT SAN-83054 EXPO 12 MARKER, ERASER AND CLEANER KIT  Reference Requisition: PR300080295	3.00	SET	28.660	85.98	
0002	SAN-83001 EXPO DRY ERASE MARKERS, BLACK SAN-83001 EXPO DRY ERASE MARKERS, BLACK  Reference Requisition: PR300080295	4.00	DZ	21.720	86.88	
0003	SAN-83002 DRY ERASE MARKERS RED SAN-83002 DRY ERASE MARKERS RED  Reference Requisition: PR300080295	2.00	DZ	21.720	43.44	
0004	SAN-83003 EXPO DRY ERASE MARKERS BLUE SAN-83003 EXPO DRY ERASE MARKERS BLUE  Reference Requisition: PR300080295	2.00	DZ	21.720	43.44	
0005	SAN-83004 EXPO DRY ERASE MARKERS GREEN SAN-83004 EXPO DRY ERASE MARKERS GREEN  Reference Requisition: PR300080295	2.00	DZ	21.720	43.44	
0006	GEM-CPOA PUSH PINS GEM-CPOA PUSH PINS  Reference Requisition: PR300080295	3.00	BOX	4.950	14.85	
0007	QRT-100TE UTLIMATE TOTAL ERASE EASEL QRT-100TE UTLIMATE TOTAL ERASE EASEL  Reference Requisition: PR300080295	1.00	EA	539.950	539.95	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$857.98

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	UNV-35600 PERFORATED EASEL PADS UNV-35600 PERFORATED EASEL PADS  Reference Requisition: PR300080295	5.00	CRT	55.000	275.00	
0009	MMM-559 POST IT SELF-STICK EASEL PADS MMM-559 POST IT SELF-STICK EASEL PADS  Reference Requisition: PR300080295	4.00	CRT	77.400	309.60	
0010	AVE-98189 YELLOW/PINK HIGHLIGHTERS AVE-98189 YELLOW/PINK HIGHLIGHTERS  Reference Requisition: PR300080295	2.00	PKG	18.800	37.60	
0011	AVE-5305 TENT CARDS AVE-5305 TENT CARDS  Reference Requisition: PR300080295	1.00	BOX	23.120	23.12	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$645.32