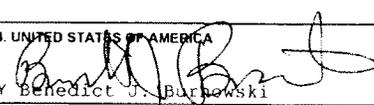


ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467		2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0006		3. DATE OF ORDER/CALL (YYYYMMDD) 9/28/2011		4. REQUISITION/PURCH REQUEST NO. MMA-PR5302-20110038		5. PRIORITY	
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001			7. ADMINISTERED BY (If other than 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001		8. DELIVERY FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR NAME AND ADDRESS ActioNet Inc Attn: Adrienne Kipps-Spanagel 2600 Park Tower Drive Suite 1000 Vienna VA 22180-7370			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2011Oct01		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED		12. DISCOUNT TERMS <input checked="" type="checkbox"/> 13. MAIL INVOICES TO THE ADDRESS IN BLOCK PO Box 25710 OK		
14. SHIP TO U.S. Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699			15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.				
16. TYPE OF ORDER		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
DELIVERY/ CALL <input checked="" type="checkbox"/>		Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
PURCHASE <input type="checkbox"/>		furnish the following on terms specified herein.							
		ActioNet, Inc. NAME OF CONTRACTOR		 SIGNATURE		Adrienne Kipps-Spanagel; Contract Administrator TYPED NAME AND TITLE		9/29/2011 DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies. 1							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 70X1750GDP-2011-4GRADP0001-0000530200-25215-61006600									
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT									
The option to extend the term of the Delivery Continued ...									
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY  Benedict J. Burawski		25. TOTAL \$56,886.18		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED.									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTOS59-09-D-00467/DTMA-91-F-11-000003/0006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ActionNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>Order for the 12-month period as identified in CLIN 0003 and CLIN 0004 as Option Year One is hereby exercised. The period of performance is extended from September 30, 2011 to September 30, 2012. Modification DTMA-91-F-11-000003/0006 provides increase to ceiling price for CLIN 0008 Online support for the Masters in Science Marine Engineering Graduate program (MMarE), in accordance with PWS Section C.3.1.7.1 Subtask 7.1 Supporting Blackboard and Moodle</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$12,399,668.55 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>FOB: Origin Kings Point, NY Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Online support from Actionnet services for the Masters in Science Marine Engineering graduate program</p> <p>Online support from Actionnet services for the Masters in Science Marine Engineering graduate program</p> <p>Delivery: 10/01/2011 This task order is issued under DOT contract DTOS59-09-D-00467 and includes all terms and conditions applicable to that contract. Modification DTMA-91-F-11-000003/0006 provides increase to ceiling price for CLIN 0008 Online support for the Masters in Science Marine Engineering Graduate program (MMarE), in accordance with PWS Section C.3.1.7.1 Subtask 7.1 Supporting Blackboard and Moodle. Modification funding provided by purchase order number MMA-PR5302-20110038 Item#0001 line of accounting 70X1750GDP-2011-4GRADP0001-0000530200-25215-610066 00 in the amount of \$56,886.18. The beginning obligation balance of the modification was \$4,216,367.88 with the addition of \$56,886.18 the new ending obligation balance is \$4,273,254.07.</p>				56,886.18