

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/04/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO: Melinda Simmons-Healy		
3. ORDER NO. BPC11000005		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Acquisition		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300		
		c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505	
7. TO: a. NAME OF CONTRACTOR Lauren Wingate				f. SHIP VIA		
b. COMPANY NAME Your Recruiting Company, Inc				8. TYPE OF ORDER		
c. STREET ADDRESS DBA YRCI 3877 Fairfax Ridge Road Suite 300C				<input 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 Fairfax		e. STATE VA	f. ZIP CODE 22030-7425			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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) 17(i) GRAND TOTAL
	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		\$24,750.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER			
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Line Item Summary	Document Number BPC11000005	Title YRCI - Darrell Lee	Page 2 of 3
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Total Funding: \$24,750.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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MA-PRG15-20110304

0001	Temp Contract Specialist		1.00	LOT	\$24,750.000	\$ 24,750.00
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(02/28/2011 to 02/27/2012)

Contract Support for the Office of Acquisition located in the Department Atlantic Operations, Norfolk, VA, One Base Year with four Option Years, Base Years at \$50.17 per hour, for a total of 2008 hours

Incrementally funded

Funding Information:
 2011 - - 70XR16 - 1710 - - 9304 - - 0AQU00 - 1161000 - - 000 - 25
 - 100 - 6100 - 6600 - -
 \$24,750.00

0002	Option Year one		1.00	LOT	\$.000	\$ 0.00
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(02/28/2012 to 02/27/2013)

\$51.93 per hour, total of 2008 hours -

Funding Information:
 2011 - - 70XR16 - 1710 - - 9304 - - 0AQU00 - 1161000 - - 000 - 23
 - 100 - 6100 - 6600 - -
 \$0.00

0003	Option Year Two		1.00	LOT	\$.000	\$ 0.00
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(02/28/2013 to 02/27/2014)

\$53.74 per hour, total of 2008 hours -

Funding Information:
 2011 - - 70XR16 - 1710 - - 9304 - - 0AQU00 - 1161000 - - 000 - 23
 - 100 - 6100 - 6600 - -
 \$0.00

Line Item Summary	Document Number BPC11000005	Title YRCI - Darrell Lee	Page 3 of 3
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Total Funding: \$24,750.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0004	Option Year Three	(02/28/2014 to 02/27/2015)	1.00	LOT	\$.000	\$ 0.00
	\$55.62 per hour, total of 2008 hours -					

Funding Information:
 2011 - - 70XR16 - 1710 - - 9304 - - 0AQU00 - 1161000 - - 000 - 23
 - 100 - 6100 - 6600 - -
 \$0.00

0005	Option Year Four	(02/28/2015 to 02/27/2016)	1.00	LOT	\$.000	\$ 0.00
	\$57.57 per hour, total of 2008 hours -					

Funding Information:
 2011 - - 70XR16 - 1710 - - 9304 - - 0AQU00 - 1161000 - - 000 - 23
 - 100 - 6100 - 6600 - -
 \$0.00

Total Cost: \$24,750.00