

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-09-D-00467	2. DELIVERY ORDER/CALL NO. DTMA-91-F-11-000003/0019	3. DATE OF ORDER/CALL (YYYYMMDD) 9/27/2012	4. REQUISITION/PURCH REQUEST NO. MMA-PR5302-20120070	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	CODE 00091	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	CODE 00091	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 703-204-0090 Ext. 108 Vienna VA 22180-7370	CODE 541878254	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2012Sep30	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS <input checked="" type="checkbox"/>	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK PO Box 25710 OK	

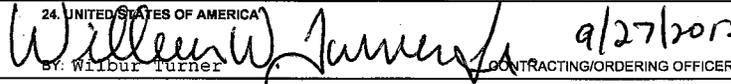
14. SHIP TO U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125	16. PAYMENT WILL BE MADE BY CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
---	---------------	--	-------------------------------------	--

16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. 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.
-------------------	---	--------------------------------------	--

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70X1750GDP.2012.4GRADP0001.0000530200.25215.61006600

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Element B USMMA de-obligate funds for CLIN008 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 enclose. 24. UNITED STATES OF AMERICA  BY: Wilbur Turner CONTRACTING/ORDERING OFFICER	25. TOTAL	\$0.00
26. DIFFERENCES		

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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		32. PAID BY	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER	
		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-11-000003/0019

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>"Implementation and Integration of Adobe Connect with Moodle for MMarE Graduate Program" requirement rescinded . Modification DTMA-91-F-11-000003/0019 provides de-obligation of funding in the amount of -\$20,000.00 from present obligation amount of \$20,000.00 for a new CLIN0024 balance of \$0 for the IT Infrastructure services during period of performance 10/1/2011 to 9/30/2012.</p> <p>The Accounts payable purpose of the modification as it relates to Delphi Finance system accounting is to de-obligate funds \$20,000.00 from Delphi line number 32 for a total removed from Delphi accounting lines of \$20,000.00 for a new total of \$0</p> <p>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: 10/01/2011 to 09/30/2012 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-11-000003/0019 provides de-obligation of funding for MARAD IT Infrastructure during period of performance 10/1/2011 to 9/30/2012. Modification de-obligation provided by purchase order number MMA-PR5302-20120070 item#0024 line of accounting 70X1750GDP.2012.4GRADP0001.0000530200.25215.610066 00 in the amount of minus \$20,000.00. The beginning obligation balance of the modification was \$9,208,263.82 with the addition of -\$20,000.00 the new ending obligation balance is \$9,188,263.82 .</p> <p>[NOTE:MARAD A/P is to De-obligate \$20,000.00 from Delphi line number 32 for a total removed from Delphi of \$20,000.00</p>				