ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
DTOS59-09-D00467	DTMA-91-F-2012-000001/0004	2/2/2012	MA-PR720-20120003	

6. ISSUED BY CODE 00091
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) CODE 00091
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
X DESTINATION
OTHER
(See Schedule if other)

9. CONTRACTOR CODE 541878254 FACILITY
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) (YYYYMMMDD)
2012Sep30

11. X IF BUSINESS IS
SMALL
X SMALL DISADVANTAGED
X WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
PO Box 25710 OK

14. SHIP TO CODE 00091
U.S. DOT/Maritime Administration
Office of Acquisition
MAR-380
1200 New Jersey Avenue, SE
MAIL STOP W-28-201
Washington DC 20590-0001

15. PAYMENT WILL BE MADE BY CODE
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
DELIVERY/CALL X — This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE — 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 (YYYYMMMDD)

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70121750XI.2012.7XOP0CPPMS.0000170000.25704.61006600

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Funding for CLIN0001 Element A MARAD Headquarters 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. Furnowski CONTRACTING/ORDERING OFFICER

25. TOTAL $17,000.00
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 (YYYYMMMDD) | 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 | ☐ PARTIAL ☐ FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL | 34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

NAME OF OFFEROR OR CONTRACTOR
ActioNet Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	modification change is to order CPPMS system O & M and Enhancement Labor services for cost of IT Applications Labor. Modification DTMA-91-F-2012-000001/0004 provides an order at the daily rate for Labor during performance period October 1, 2011 through September 30, 2012. Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA Period of Performance: 10/01/2011 to 09/30/2014				
0020	Funding for CLIN0001 Element A Headquarters modification change is to order CPPMS system O&M and enhancement labor cost Delivery: 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 in concurrence with existing task order DTMA1F10056 which provides for funding and performance of services for base year task order. Option Year 1 Task Order funding provided by MARAD Headquarters purchase order number MA-PR720-20120003 item#0001 line of accounting 70121750XI.2012.7XOP0CPPMS.0000170000.25704.61006600 in the amount of $17,000.00. The beginning obligation balance of the task order is $658,074.15 which is increased by $17,000.00 the new obligation balance is $675,074.15				17,000.00