

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-12-D-00503	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000005	3. DATE OF ORDER/CALL (YYYYMMDD) 11/17/2011	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120003	5. PRIORITY
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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 <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR LANTECH, INC. NAME AND ADDRESS Attn: TOM STEINER 8200 GREENSBORO DRIVE, SUITE 900 MCLEAN VA 22102-4931	CODE 541863630A	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 1 Days After Award	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK FO Box 25710 OK

14. SHIP TO 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	16. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
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16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY/ CALL <input type="checkbox"/> PURCHASE	<input checked="" 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 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.	furnish the following on terms specified herein.
Thomas Steiner		<i>[Signature]</i>	Sales Manager, LanTech
NAME OF CONTRACTOR		SIGNATURE	TYPED NAME AND TITLE
<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  
See schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	This task order is to provide caching and 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	25. TOTAL	\$34,641.15
BY: Benedict J. Blichowski	26. DIFFERENCES	
CONTRACTING/ORDERING OFFICER		

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.
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	30. INITIALS
31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
34. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY (Print)	35. DATE RECEIVED (YYYYMMDD)
		40. TOTAL CONTAINERS
		41. S/R ACCOUNT NUMBER
		42. S/R VOUCHER NO.

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DTOS59-12-D-00503/DTMA-91-F-2012-000005

2 3

NAME OF OFFEROR OR CONTRACTOR

LANTECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	replication (Akamai) services in accordance DOT Master Contract DTOS59-12-D-00503 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  Accounting Info: 70121750HQ.2012.1ITE000300.000031470.61006600 / 70XR1617.2012.93040ADP00.1261000000.31470.61006600 / Period of Performance: 10/01/2011 to 09/30/2016				
0001	Provide caching and replication (Akamai) services Base Year period of performance 11/01/2011 to 10/31/2012. Total annual charge \$252,977.40				0.00
0002	Provide caching and replication (Akamai) services Option Year 1 period of performance 11/01/2012 to 10/31/2013. Total annual charge \$252,977.40				0.00
0003	Provide caching and replication (Akamai) services Option Year 2 period of performance 11/01/2013 to 10/31/2014. Total annual charge \$252,977.40				0.00
0004	Provide caching and replication (Akamai) services Option Year 3 period of performance 11/01/2014 to 10/31/2015. Total annual charge \$252,977.40				0.00
0005	Provide caching and replication (Akamai) services Option Year 4 period of performance 11/01/2015 to 10/31/2016. Total annual charge \$252,977.40				0.00
0006	Akamai Services O&T Funding for CLIN 0001 DTMA91F2012000005 order from BPA with DOT contract No: DTOS59-12-D-00503 Web Application Accelerator (WAA) for 3 applications (8 domains) Net Storage Site Failover Sure Route Last Mile Accelerator Prefetching Tiered Distribution Origin Health Detect Domain redirect Alerting Log Delivery Service Continued ...				18,381.79

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DTOS59-12-D-00503/DTMA-91-F-2012-000005

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 LANTECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>Professional Services support                      24/7 Customer Care support                      Edge Control Management Center</p> <p>Akamai Services RRF Funding for CLIN 0001                      DTMA91F2012000005 order from BPA with DOT                      contract No: DTOS59-12-D-00503 (060-003)                      Web Application Accelerator (WAA) for 3                      applications (8 domains)                      Net Storage                      Site Failover                      Sure Route                      Last Mile Accelerator                      Prefetching                      Tiered Distribution                      Origin Health Detect                      Domain redirect                      Alerting                      Log Delivery Service                      Professional Services support                      24/7 Customer Care support                      Edge Control Management Center</p> <p>Task Order funding provided by purchase order                      MA-PR340-20120003 item#0001 line of accounting                      70121750HQ.2012.1ITE000300.000031470.61006600 in                      the amount of \$18,381.79 and item#0002 line of                      accounting                      70XR1617.2012.93040ADP00.1261000000.31470.61006600                      / 7012613040ADP0 in the amount of \$16,259.36.                      The beginning obligation balance for this task                      order is \$34,641.15.</p> <p>The total amount of award: \$34,641.15. The                      obligation for this award is shown in box 25.</p>				16,259.36