

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTOS59-12-D-00503	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000005/0004	3. DATE OF ORDER/CALL (YYYYMMDD) 12/14/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20130007	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 Attn: TOM STEINER AND 8200 GREENSBORO DRIVE, SUITE 900 ADDRESS MCLEAN VA 22102-4931	CODE 541863630A	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2013Oct31	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 PO 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	15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<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.
	PURCHASE	<input type="checkbox"/>	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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

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
	The modification changes are to provide 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: Wilbur Turner  
CONTRACTING/ORDERING OFFICER

12/14/2012

25. TOTAL	\$132,000.00
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 (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
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	32. PAID BY
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

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NAME OF OFFEROR OR CONTRACTOR

LANTECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>administrative changes to LOA in purchase request and fund option year period one identified in CLIN 0002.                      LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Total Amount for this Modification: \$132,000.00                      New Total Amount for this Version: \$132,000.00                      New Total Amount for this Award: \$390,301.40                      Obligated Amount for this Modification: \$132,000.00                      New Total Obligated Amount for this Award: \$390,301.40                      Administrative Change:                      Purchase Request MA-PR340-20130007 referenced LOA 70131750HQ.2013.1ITE000300.0000134003.25304.61006600 and 70XR161710.2013.93040ADP00.1361000000.25304.61006600/701361304ADP0 are incorrect, administrative change during creation of modification DTMA-91-F-2012-00005/0004 to correct LOA to designate 70131750HQ.2013.1ITE000300.0000134003.25704.61006600 and 70XR161710.2013.93040ADP00.1361000000.25704.61006600/701361304ADP0                      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</p> <p>Period of Performance: 10/01/2011 to 09/30/2016</p> <p>Akamai Services Funding for CLIN 0002 to provide funding of caching and replication services during Option year 1 performance period 11/01/2012 to 10/31/2013</p> <p>Delivery: 10/31/2013                      Accounting Info:                      70131750HQ.2013.1ITE000300.0000134003.25704.61006600                      Funded: \$68,640.00                      Accounting Info:                      70XR161710.2013.93040ADP00.1361000000.25704.61006600/701361304ADP0                      Funded: \$63,360.00</p> <p>Purchase Request MA-PR340-20130007 referenced LOA Continued ...</p>				132,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

LANTECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>70131750HQ.2013.1ITE000300.0000134003.25304.610066                      00 and                      70XR161710.2013.93040ADP00.1361000000.25304.610066                      00/701361304ADP0 are incorrect, administrative                      change during creation of modification                      DTMA-91-F-2012-00005/0004 to correct LOA to                      70131750HQ.2013.1ITE000300.0000134003.25704.610066                      00 and                      70XR161710.2013.93040ADP00.1361000000.25704.610066                      00/701361304ADP0                      This task order is issued under DOT contract                      DTOS59-12-D-00503 and includes all terms and                      conditions applicable to that contract.                      DTMA-91-F-2012-00005/0004 LANTECH/ Akamai IT                      Caching and Replication support services                      modification is to fund option year 1 period                      identified in CLIN 0002 and provide an                      administrative change correction to LOA on                      Purchase Order MA-PR340-20130007</p>				