

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DPOS59-12-D-00503	2. DELIVERY ORDER/CALL NO. DTMA-91-F-2012-000005/0001	3. DATE OF ORDER/CALL (YYYYMMDD) 2/9/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR340-20120027	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. Attn: TOM STEINER 8200 GREENSBORO DRIVE, SUITE 900 MCLEAN VA 22102-4931	CODE 541863630A	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2012Oct31	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 P.O. 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 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	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.
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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
	Funding for CLIN0001 Akamai Services for MARAD 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 <i>Wilbur Turner</i> By: Wilbur Turner	25. TOTAL \$218,336.25	26. DIFFERENCES
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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 PARTIAL FINAL	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT COMPLETE PARTIAL FINAL	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		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.
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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>Headquarters modification change is to order caching and replication services for Base year performance period 11/01/2011 to 10/31/2012</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$218,336.25 New Total Amount for this Version: \$218,336.25 New Total Amount for this Award: \$252,977.40 Obligated Amount for this Modification: \$218,336.25 New Total Obligated Amount for this Award: \$252,977.40 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>Accounting Info: 70121750HQ-2012-1ITE000300-0000134001-25304-610066 00/ 70XR16170-2012-93040ADP00-1261000000-25304-610 Period of Performance: 10/01/2011 to 09/30/2016</p>				
0008	<p>Akamai Services O&T Funding for CLIN 0001 provide caching and replication services for Base year performance period 11/01/0211to 10/31/2012</p> <p>Delivery: 10/31/2012</p>				48,014.85
0009	<p>Akamai Services RRF Funding for CLIN 0001 provide caching and replication services for Base year performance period 11/01/2011 to 10/31/2012</p> <p>Delivery: 10/31/2012</p>				44,321.40
0010	<p>Akamai Services (IT other Services) Funding for CLIN 0001 provide caching and replication services for Base year performance period 11/01/2011 to 10/31/2012</p> <p>Delivery: 10/31/2012</p> <p>This task order is to provide caching and replication (Akamai) services in accordance DOT Master Contract DTOS59-12-D-00503 and includes all terms and conditions applicable to that contract. Base Year funding provided by purchase order MA-PR340-20120027 item#0001 line of accounting 70121750HQ.2012.1ITE000300.0000314001.25304.610066 Continued ...</p>				126,000.00

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NAME OF OFFEROR OR CONTRACTOR

LANTECH, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>00 in the amount of \$48,014.85, item#0002 line of accounting 70XR161710.2012.93040ADP00.1261000000.25304.610066 00/7012613040ADP0 in the amount of \$44,321.40 and item#0003 line of accounting 70121750HQ.2012.1ITE000300.0000134010.25304.610066 00 in the amount of \$126,000.00. The beginning obligation balance for this task order is \$34,641.15 with the increase amount of \$218,336.25 the new obligation balance is \$252,977.40.</p>				