

**ORDER FOR SUPPLIES OR SERVICES**

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/15/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-P-2013-0016		4. REQUISITION/REFERENCE NO. MA-PR617-20130182		a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
7. TO: Mary Fischer, ATT Govt Solutions				c. CITY San Francisco	
a. NAME OF CONTRACTOR PACIFIC BELL TELEPHONE COMPANY (DBA: AT&T California)				d. STATE CA	
b. COMPANY NAME				e. ZIP CODE 94105-1832	
c. STREET ADDRESS 12851 Manchester Room 1-W-250				f. SHIP VIA	
d. CITY Des Peres				8. TYPE OF ORDER	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2013	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	ATT PHONE SERVICES FY2013 (FROM 01/01/2013 TO 12/31/2013)					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$6,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$6,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169					

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)  
Patricia L. Etridge  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/15/2013	CONTRACT NO.	ORDER NO. DTMA-94-P-2013-0016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2013.93340MIS00.1361000000.23370. 61006600.7013613340MIS00 Period of Performance: 01/01/2013 to 12/31/2013</p> <p>Provide telephone services (local &amp; long distance) at the two Marad DPO facilities for the period of January 1 thru December 31, 2013:</p> <p>1) Piers 2 &amp; 3 Alameda Point, Alameda, CA 2) Pier 50, San Francisco, CA</p> <p>Alameda, CA - Acct. No. 510 864-6001 028 0 &gt;Pier 2 (MarAd Security Trailer) ----- 510-864-6001P; 510-864-6002F &gt;Pier 2 (MarAd DPO Trailer) ----- 510-864-6013, 6014, 6017P; 510-864-6005F &gt;Pier 3 (Guard Shack) ----- 510-864-6003P</p> <p>San Francisco, CA - Summary Bill 960 739-5575 555 0 that are associated to the following two Accounts: Acct. No. 415-243-0138 580 0 -- Pier 50 (Guard Shack) ----- 415-243-0138P Acct. No. 543-5968 913 0 ----- Pier 50 (Marad Security Trailer) --- 415-543-6005P; 415-543-5968F</p> <p>The above mentioned telephone and account numubers are associated with the following info:</p> <p>DUNS #185590098 CAGE CODE OHEW7 Continued ...</p>				6,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$6,000.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER  
01/15/2013

CONTRACT NO.

ORDER NO.

DTMA-94-P-2013-0016

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	AT&T California/Pac Bell 795 Folsom, Room 504  The total amount of award: \$6,000.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00