

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 03/09/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-94-N-2011-0002		4. REQUISITION/REFERENCE NO. MA-PR617-20110232		b. STREET ADDRESS Pacific Division Operations 201 MISSION STREET SUITE 1800	
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				c. CITY SAN FRANCISCO	
				d. STATE CA	e. ZIP CODE 94105
7. TO: CHUCK HOLCOMBE a. NAME OF CONTRACTOR SHARP ELECTRONIC CORPORATION b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS SHARP PLAZA BOX B GOVT SALES				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  <input type="checkbox"/> b. DELIVERY	
d. CITY MAHWAH		e. STATE NJ	f. ZIP CODE 07430		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Div. of PACIFIC OPERATIONS	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
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)
	TIN 131968872 DUNS 001818012 1240 CAGE 4RV82 c/o Sharp Business Systems of San Francisco  Continued ...					

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      \$3,000.00						
b. STREET ADDRESS      6500 SOUTH MACARTHUR BLVD (or P.O. Box)						17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169      \$3,000.00			

SEE BILLING INSTRUCTIONS ON REVERSE

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)

TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 03/09/2011	CONTRACT NO.	ORDER NO. DTMA-94-N-2011-0002
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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: 70XR161710.2011.93340MIS00.1161000000.25432. 61006600/7011613340MIS0 Period of Performance: 01/01/2011 to 12/31/2011</p> <p>PROVIDE MAINTENANCE SERVICES FOR TWO NETWORK PRINTER/COPIER/SCANNER/FAX MACHINES IN SAN FRANCISCO.</p> <p>SERVICE PRICE PER MONTH COVERS ALL PARTS, LABOR, TONER DRUM, DEVELOPER, COLOR SUPPLIES, STAPLES, AND ALL OTHER SUPPLY ITEMS EXCEPT FOR PAPER.</p> <p>TOTAL MONTHLY SERVICE OF \$234.15 PER MONTH INCLUDES 2,000 COLOR AND 6,000 B/W COPIES.</p> <p>COLOR OVERAGE RATE IS \$0.07245 PER PAGE B/W OVERAGE RATE IS \$0.01575 PER PAGE</p> <p>PAYMENT BY PURCHASE CARD (LAST 4 DIGIT 9113).</p> <p>PRICING, TERMS AND CONDITIONS ARE OPEN MARKET THROUGH SHARP BUSINESS SYSTEMS - SAN FRANCISCO:</p> <p>POC: M. Douglas Cochran II, Government Account Representative Office: 415 536-8300 ext. 5911 Cell: 415 314-2238 email: cochranm@sharpusa.com www.sharpbayarea.com</p> <p>Continued ...</p>	1	LO	3,000.00	3,000.00	

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

\$3,000.00

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

PAGE NO  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
03/09/2011

CONTRACT NO.

ORDER NO.

DTMA-94-N-2011-0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$3,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00