

ORDER FOR SUPPLIES OR SERVICES

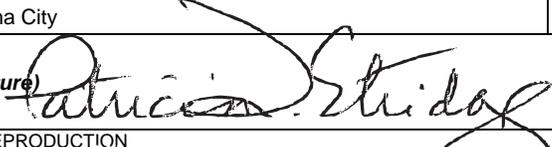
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/25/2009		2. CONTRACT NO. (If any)		6. SHIP TO: AI Lipski		
3. ORDER NO. DTMA4V09002		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission St Ste 1800		
7. TO:				c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105
a. NAME OF CONTRACTOR DUNS # 009683442				f. SHIP VIA		
b. COMPANY NAME AT&T GOVERNMENT SOLUTIONS, INC				8. TYPE OF ORDER		
c. STREET ADDRESS 1900 GALLOWS RD STE 105				<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.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY VIENNA	e. STATE VA	f. ZIP CODE 22182-3865				
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - 40 - MISO - 0 - 0000 - 000000 - 70 - 096133 - 40 - MISO - 25433 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input 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					Destination	
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			See Line Item Detail for Delivery Dates		

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$13,900.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 02/25/2009	CONTRACT NO.	ORDER NO. DTMA4V09002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>ATT PHONE SERVICE LOCAL AND LONG DISTANCE PRWR0900023 AND PRWR0900024 DUNS # 009683442</i></p> <p>LOCAL PHONE SERVICE - MARAD DPO facilities at Alameda Point</p> <p>Provide local telephone services at MARAD DPO facilities at Alameda Point for the following telephone numbers: 1) 510 864 6001 2) 510 864 6002 3) 510 864 6003 4) 510 864 6005 5) 510 864 6011 6) 510 864 6014 7) 510 864 6017 NO SERVICE REQUIRED 8) 510 864 6013 DSL internet connection at \$44.99 in addition to the \$18.50 These services are charged at \$18.50 per month plus taxes and usage charges at 4cents the first minute and 2cents each minute thereafter. NOT EXCEED TOTAL IS \$7,500.</p> <p><i>Delivery Date Start Date End Date</i> 12/31/2009 01/01/2009 12/31/2009</p> <p>Reference Requisition: PRWR0900023</p>	1.00	NTE	7,500.000	7,500.00	
0002	<p>LOCAL PHONE SERVICE - MARAD DPO Security Shack at Pier 96, San Francisco, CA</p> <p>Provide local telephone services at MARAD DPO Security Shack at Pier 96, San Francisco, CA applicable to telephone number: 415 648 1310</p> <p>NOT TO EXCEED TOTAL IS \$1,200.00</p> <p>Reference Requisition: PRWR0900023</p>	1.00	NTE	1,200.000	1,200.00	
0003	<p>LOCAL PHONE SERVICE - MARAD DPO Security Shack at Pier 50, San Francisco</p> <p>Provide local telephone services at MARAD DPO Security Shack at Pier 50, San Francisco, CA applicable to telephone number: 415 243 0138</p> <p>NOT TO EXCEED TOTAL IS: \$1,300.00</p> <p>Reference Requisition: PRWR0900023</p>	1.00	NTE	1,300.000	1,300.00	
0004	<p>LOCAL PHONE SERVICES - MARAD DPO SECURITY TRAILER AT PIER 50 , SAN FRAN</p> <p>Provide local telephone services at MARAD DPO Security Trailer at Pier 50, San Francisco, CA applicable to telephone numbers: 1) 415 543 6005 2) 415 543 5968</p> <p>NOT TO EXCEED TOTAL: \$1,500.00</p> <p>Reference Requisition: PRWR0900023</p>	1.00	NTE	1,500.000	1,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,500.00

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

PAGE NO.
4 of 4

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

DATE OF ORDER 02/25/2009	CONTRACT NO.	ORDER NO. DTMA4V09002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>LONG DISTANCE PHONE SERVICE - MARAD DPO Security Trailer at Pier 2, Alameda Point, CA</p> <p>Provide Long Distance Telephone Services to MARAD DPO Security Trailer at Pier 2, Alameda Point, CA, on telephone lines: (510) 864 6001 (510) 864 6002. This also provide for amendment and modifications to the established services as may be dictated by high tempo operational requirements. NOT TO EXCEED TOTAL: \$2,400.00</p> <p><i>Delivery Date</i> 12/31/2009</p> <p>Reference Requisition: PRWR0900024 <i>DIST: COTR/CO/FCO; VENDOR 'FISCHER, MARY E' f4389@att.com; jlagrange@att.com</i></p>	1.00	LOT	2,400.000	2,400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,400.00

	Document No. DTMA4V09002	Document Title ATT LOCAL/LONGDISTANCE PHONE SVC	Page 1 of 1
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COMMERCIAL CLAUSES

1 STATEMENT OF WORK

FOLLOW-ON CONTRACT TO PROVIDE PHONE SERVICE FOR THE FOLLOWING PHONES:

CLIN 0001 - MARAD DPO facilities at Alameda Point as applicable to the following telephone numbers: ESTIMATED CLIN TOTAL: \$7,500.00

- 1) 510 864 6001
- 2) 510 864 6002,
- 3) 510 864 6003,
- 4) 510 864 6005,
- 5) 510 864 6011,
- 6) 510 864 6014,
- 7) 510 864 6017

CLIN 0002 - MARAD DPO Security Shack at Pier 96, San Francisco, CA applicable to telephone number: ESTIMATED CLIN TOTAL: \$1,200.00
415 648 1310

CLIN 0003 - MARAD DPO Security Trailer at Pier 50, San Francisco, CA applicable to telephone numbers: ESTIMATED CLIN TOTAL: \$1,500.00

- 1) 415 543 6005
- 2) 415 543 5968

CLIN 0004 - Referenced Account Telephone No.: (510) 864 6000

Provide Long Distance Telephone Services to MARAD DPO Security Trailer at Pier 2, Alameda Point, CA, on telephone lines: ESTIMATED CLIN TOTAL - \$2,400.00

- 1) (510) 864 6001
- 2) (510) 864 6002.

CLIN 0005 -

Provide Long Distance Telephone Services to MARAD DPO Security Trailer at Pier 2, Alameda Point, CA, on telephone lines:

- (510) 864 6001
(510) 864 6002.

This also provide for amendment and modifications to the established services as may be dictated by high tempo operational requirements.

NOT TO EXCEED TOTAL: \$2,400.00