

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/05/2007		2. CONTRACT NO. (If any) GS-00F-0007L		6. SHIP TO: Dr. Carolyn Junemann		
3. ORDER NO. BPC07000134/0001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-820		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME <b>VERSAR, INC.</b>				<input type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS <b>6850 VERSAR CENTER</b>				REFERENCE YOUR:		
d. CITY <b>SPRINGFIELD</b>				e. STATE <b>VA</b>		
f. ZIP CODE <b>22151-4196</b>				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.		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-820		

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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Government	b. ACCEPTANCE Government	10 days % 20 days % 30 days % days %	

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)
	<b>Modification</b>					
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710		17(J) NEW TOT. \$185,641.00	17(K) PREV. TOT. \$95,889.00	17(i) MOD TOTAL \$89,752.00
	Oklahoma City	OK 73125			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Theresta Lanier TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC07000134/0001	<b>Title</b> Marine Biologist Services	<b>Page</b> 2 of 2
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Total Funding: \$185,641.00

**FYs**    **Fund**    **Budget Org**    **Sub**    **Object Class**    **Sub**    **Program**    **Cost Org**    **Sub**    **Proj/Job No.**    **Sub**    **Reporting Category**  
**See Line Item(s)**  
**Division**                    **Closed FYs**    **Cancelled Fund**

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*This modification increases to total value from \$95,889.00 by \$89,752.00 to a revised total of \$185,641.00*

0002	Analysis of Biofouling Organisms on the DUTTON	(09/06/2007 to 09/12/2007)	1.00	NTE	\$89,752.00	\$89,752.00
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This is a New Line

Funding Information:

- 69 - X1768 - 1 - 07 - SD16 - 00 - 00 - SDMISC - - 25305 - -  
- - - -  
89,752.00

**Previous Total:** \$95,889.00  
**Modification Total:** \$89,752.00  
**Grand Total:** \$185,641.00  
(Includes Discounts)