

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/06/2009		2. CONTRACT NO. (If any) GS-10F-0143U		6. SHIP TO: Bob Bouchard		
3. ORDER NO. DTMA1F09130		4. REQUISITION/REFERENCE NO. PR500090033		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-810		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave, SE MAR810 W28-201		
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR <b>Hans Jaeger</b>				f. SHIP VIA		
b. COMPANY NAME <b>Your Recruiting Company, Inc</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>3877 Fairfax Ridge Road, Suite 300C</b>				<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 <b>Fairfax</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>22030-7425</b>			
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750RA - 80946CN - - SVC0 - - 000150001 - - - 25304 - - - - 11 - - N96450				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-500		
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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					

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>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)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Christy Remington						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$75,000.00	

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

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DATE OF ORDER 08/06/2009	CONTRACT NO. GS-10F-0143U	ORDER NO. DTMA1F09130
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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>Temp Contract Specialist</p> <p>The Senior Contract Specialist will work in the Office of Acquisition for the Office of Infrastructure Development and Congestion Mitigation to complete items such as grants documents, award packages (up to signature), create GIS inputs, compile contract and grant files and support post-award administration activities, as well as completing contracts from cradle to grave.</p> <p>The hourly rate is \$88.76, totalling 840 hours.</p> <p align="center"> <i>Start Date</i>                      <i>End Date</i>                      08/20/2009                      02/26/2010                 </p> <p>Reference Requisition: PR500090033</p>	1.00	JOB	75,000.000	75,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$75,000.00