

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/31/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Richard Lolich		
3. ORDER NO. DTMA1V07121	4. REQUISITION/REFERENCE NO. PR800070041	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-830		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington	DC	20590	c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME Virginia Maritime Association		8. TYPE OF ORDER	
c. STREET ADDRESS P.O. Box 3487		<input checked="" type="checkbox"/> a. PURCHASE	<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 Norfolk	e. STATE VA	f. ZIP CODE 23514	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.

9. ACCOUNTING AND APPROPRIATION DATA - 7007 - 175000 - 2000718 - AG - AL13 - 30 - 000018000 - 25305 - 61 - 006600 - 11 - N763 - 35 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-810
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       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) 09/30/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	21. MAIL INVOICE TO: Justin Breeden				
	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	\$10,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/31/2007	CONTRACT NO.	ORDER NO. DTMA1V07121
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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>SAMTSO</p> <p>The South Atlantic Marine Transportation System Organization on behalf of Virginia Maritime Association will provide support to the Maritime Administration (MARAD) and the Marine Transportation System National Advisory Council (MTSNAC) to:</p> <ol style="list-style-type: none"> <li>Develop outreach efforts in the South Atlantic region to expand awareness of the Marine Transportation System (MTS) and its importance to the regional and national transportation system.</li> <li>Develop programs to recruit, train and retain local dray truck drivers to support the smooth flow of cargo in and around the ports in the South Atlantic region</li> <li>Identify potential waterborne cargo markets and market segments between Richmond, Norfolk, and Baltimore for the marine highway program.</li> <li>Identify significant regional environmental issues that MARAD needs to address.</li> <li>Identify and engage all potential MTS stakeholders in the South Atlantic region.</li> <li>Report the results of these efforts verbally to MTSNAC at its regularly scheduled meetings throughout the year.</li> </ol> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 09/30/2008      09/01/2007      09/30/2008</p> <p>Reference Requisition: PR800070041</p>	1.00	EA	10,000.000	10,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$10,000.00