

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/25/2009		2. CONTRACT NO. (If any)		6. SHIP TO: James E. Caponiti			
3. ORDER NO. DTMA1V09462		4. REQUISITION/REFERENCE NO. PR500090041		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-600			
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 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: a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME China Ocean Shipping Company Americas, Inc.				8. TYPE OF ORDER			
c. STREET ADDRESS 100 Lighting Way				<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 Secaucus		e. STATE NJ	f. ZIP CODE 07094-3681				
9. ACCOUNTING AND APPROPRIATION DATA 7009 - 2009 - 1750HQ - 10PEDOE - - 230 - - 25215 - 6100 - - 6600 - - 0000 - 12310 - 2 - 11 - N96628				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-100			
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) 04/30/2009		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)
SEE LINE ITEM DETAIL						

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: Tammy Curnett						
	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		\$4,046.79	

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>			23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER		
---	--	--	---	--	--

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

PAGE NO.
3 of 5

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

DATE OF ORDER 09/25/2009	CONTRACT NO.	ORDER NO. DTMA1V09462
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>China U.S. Maritime</p> <p>Payment for the MARAD's Delegation (MAR-231 & Acting Deputy MARAD Administrator) agreed expenses for the China - US MARAD Trade Forum (30th Anniversary) held April 2009 in Long Beach, CA.</p> <p><i>Delivery Date</i> 04/30/2009</p> <p>Reference Requisition: PR500090041</p>	1.00		4,046.790	4,046.79	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,046.79