

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | | |
|--|--|---|---------------------------|--|---|--|--------------------|
| 1. DATE OF ORDER 06/24/2009 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: ROGER BOHNERT | | | |
| 3. ORDER NO. BPC09000013/0001 | | 4. REQUISITION/REFERENCE NO. | | a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-500 | | | |
| 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, MAR500, 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 Defense Contract Audit Agency | | | | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: | | <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. | |
| c. STREET ADDRESS 8725 John J Kingman Road, Suite 2135 | | | | 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. | | | |
| d. CITY Fort Belvoir | | e. STATE VA | f. ZIP CODE 22060-6219 | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA - 7069 - X8083H - 2009 - - 1PAK - AD - M500 - 0000150 - - 000 - 00 - 2530 - 5 - - 11 - N96367 | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380 | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 12. F.O.B. POINT | |
| <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 | | 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) |
|-----------------|-----------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| | Modification | | | | | |
| | 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: Christy Remington DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 | 17(J) NEW TOT. \$6,143.28 | 17(K) PREV. TOT. \$38,562.00 | (\$32,418.72) | 17(i) MOD TOTAL |

| | |
|---|---|
| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER |
|---|---|

| | | | |
|--------------------------|--|--|-----------------------|
| Line Item Summary | Document Number BPC09000013/0001 | Title ICRC Purchasing System | Page 2 of 2 |
|--------------------------|--|--|-----------------------|

Total Funding: \$6,143.28

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|-----------------|------|-------------------|-----|-----------------------|-----|---------|----------|-----|--------------|-----|--------------------|
| Division | | Closed FYs | | Cancelled Fund | | | | | | | |

| Line Item Number | Description | (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|--------------------------|----------|---------------|------------|------------|
|------------------|-------------|--------------------------|----------|---------------|------------|------------|

The purpose of this modification is to close out this BPA Call and de-obligate funds in the amount of \$32,418.72.

| | | | | | | |
|------|--|----------------------------|------|-----|---------------|---------------|
| 0001 | ICRC Audit | (06/29/2009 to 09/01/2009) | 0.00 | LOT | (\$32,418.72) | (\$32,418.72) |
| | Change in Funding, Unit Price Port of Anchorage Expansion Project - Perform an audit ICRC's Purchasing System to include review of purchasing manual and compliance with manual's procedures. See attached IAO | | | | | |

Funding Information:
 - 7069 - X8083H - 2009 - - 1PAK - AD - M500 - 0000150 - -
 000 - 00 - 2530 - 5 - - 11 - N96367
 -32,418.72

Previous Total: \$38,562.00
Modification Total: (\$32,418.72)
Grand Total: \$6,143.28
 (Includes Discounts)