

**ORDER FOR SUPPLIES OR SERVICES**

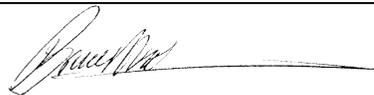
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 12/31/2009	2. CONTRACT NO. (If any) DTMA1D09006	6. SHIP TO: Scott Davies	
3. ORDER NO. TO100631001	4. REQUISITION/REFERENCE NO. PR500100005	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		f. SHIP VIA	
b. COMPANY NAME TEC INC.		8. TYPE OF ORDER	
c. STREET ADDRESS 2496 OLD IVY RD STE 300		<input 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.	
d. CITY CHARLOTTESVILLE	e. STATE VA	<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.	
f. ZIP CODE 22903-4895	9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70X175 - 0HPICSV - 50 - 0000 - 01 - 50000 - 25305 - - 6100 - - 6600 - - - -		
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		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-810	
13. PLACE OF a. INSPECTION Government		12. F.O.B. POINT Destination	
b. ACCEPTANCE Government	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	16. DISCOUNT TERMS

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: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$87,126.53
	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		17(i) GRAND TOTAL

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

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DATE OF ORDER 12/31/2009	CONTRACT NO. DTMA1D09006	ORDER NO. TO100631001
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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><i>11N10059</i></p> <p>Hilo Harbor Traffic Circulation Design</p> <p>This Task Order is to provide Hilo Harbor Traffic Circulation Design in accordance with the revised and approved SOW available on the Contract Management Website.</p> <p><i>Delivery Date</i> ADC 185 dys.</p> <p>Reference Requisition: PR500100005</p>	1.00	JOB	87,126.530	87,126.53	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$87,126.53

<b>Award/Contract</b>	<b>Document No.</b> TO100631001	<b>Document Title</b> Hilo Traffic Circulation Design	Page 4 of 4
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