

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/03/2009	2. CONTRACT NO. (If any) GS-07-0191N	6. SHIP TO: Kevin Tokarski		
3. ORDER NO. DTMA1F09155	4. REQUISITION/REFERENCE NO. PR600090091	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-613		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		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: a. NAME OF CONTRACTOR <b>Chris Hawley</b>		f. SHIP VIA		
b. COMPANY NAME <b>Hawley-Thomas Enterprises, Inc.</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>DBA Walton-Thomas International, 818 18th Street, NW., Suite 600</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>Washington</b>	e. STATE <b>DC</b>	f. ZIP CODE <b>20006</b>		
9. ACCOUNTING AND APPROPRIATION DATA 7009 - 2009 - 1750HQ - 1PRE000 - - 6000 - - 000160000 - 225305 - - - 6100 - 6600 - 11 - - N96533		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-613		

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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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)
	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		17(i) GRAND TOTAL \$8,827.00

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 09/03/2009	CONTRACT NO. GS-07-0191N	ORDER NO. DTMA1F09155
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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>Typist</p> <p>Provide administrative support (both graphic design and word processing) to update hardcopy documents into electronic form. The documents include the Federal Port Controller Contract, Port emergency operation handbook for Federal Port Controllers, Planning Order Digest, NPRN Brochure and NPRN newsletter Linkages.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 09/14/2009                      11/13/2009</p> <p>Reference Requisition: PR600090091</p>	1.00	JOB	8,827.000	8,827.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$8,827.00