

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/10/2008	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA1V08097	4. REQUISITION/REFERENCE NO. PR600080073	a. NAME OF CONSIGNEE No Shipping Information		
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		
		c. CITY	d. STATE	e. ZIP CODE
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Mac McWane</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>Compass Solution Corporation</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.		
c. STREET ADDRESS <b>2760 Eisenhower Ave # 404</b>		<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>Alexandria</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>22314-4579</b>		
9. ACCOUNTING AND APPROPRIATION DATA - - 69X430 - 390869 - - 1600 - 00 - 80SAF0 - 24020 - - 08690086 - 1 - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> 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)	16. DISCOUNT TERMS
13. PLACE OF		See Line Item Detail for Delivery Dates	10 days % 20 days % 30 days % days %
a. INSPECTION Government	b. ACCEPTANCE Government		

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 \$2,950.00

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

PAGE NO.  
3 of 3

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DATE OF ORDER 04/10/2008	CONTRACT NO.	ORDER NO. DTMA1V08097
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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>Drug &amp; Alcohol Testing DVD's</p> <p>Revise and re-edit the existing MARAD Drug and Alcohol Awareness and Testing presentation to incorporate several minor modifications. The modifications include only video modifications of several scenes as indicated by the MARAD TPOC using footage previously shot in Baltimore.</p> <p>Identify the video modifications in the masters of both productions in accordance with the MARAD TPOC. Using the non-linear editing system, make the modifications. The audio narration and music tracks will remain the same as the original presentations. Upon completion, encode and present for review two(2) DVD's of the modified presentations. Make any additional minor modifications as the TPOC may direct. Upon acceptance of the modified version and acceptance by the MARAD TPOC, encode and generate two(200) two-hundred DVD copies of the presentation. The Artwork color image used for the original presentation will be modified to add a version and date on the label to identify the original from the modified version. The finished DVD's will be shipped by the contractor to the following entities: 1) One (1) copy to each U.S. Maritime Administration (MARAD) Area Division; 2)One (1)copy to each Ship Manager; 3)One (1)copy to each Ready Reserve Force (RRF)and RRF-like vessel in care of the vessel's assigned Ship Manager. Addresses will be provided by the U.S. Maritime Administration (MARAD) Technical Point of Contact (TPOC) prior to shipment. The remaining DVD copies will be delivered to MARAD TPOC at MARAD Headquarters.</p> <p><i>Delivery Date</i> ADC 30 dys.</p> <p>Reference Requisition: PR600080073</p>	1.00	CASE	2,950.000	2,950.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,950.00**