

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/05/2012		2. CONTRACT NO. (If any) GS-25F-0039R		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. DTMA-91-F-2012-000080		4. REQUISITION/REFERENCE NO. MA-PR614-20120128		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY Beaverton	
7. TO: DANIEL HORTON a. NAME OF CONTRACTOR GRAPHIC PRODUCTS, INCORPORATED b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS PO Box 4030				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Beaverton				e. STATE OR	
f. ZIP CODE 97076-4030				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV.of LOGISTICS SUPPORT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/07/2012				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)
	DURALABEL DLP 300 Thermal Transfer Printer					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$3,355.71
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$3,355.71

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

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DATE OF ORDER 09/05/2012	CONTRACT NO. GS-25F-0039R	ORDER NO. DTMA-91-F-2012-000080
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70XR161710.2012.96570RMS00.1261000000.25105. 61006600 /7012616570RMS0 Period of Performance: 09/06/2012 to 10/06/2012					
0001	(1) DLP 300 Printer & Software (Unit Price \$749.99), one (1) 4.3" x 984' Black Petroleum Resistent Ribbon (Part Number 7433020) (Unit Price \$223.09) and one (1) Roll of Premium 2" x 140' White Vinyl Tape (Part Number 82-3001) (Unit Price \$145.49).  Delivery Location Code: 00092 U.S. DOT/Maritime Administration Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Atten: Art Kreider Norfolk VA 23505-1204 USA	1	EA	1,118.57	1,118.57	
0002	(1) DLP 300 Printer & Software (Unit Price \$749.99), one (1) 4.3" x 984' Black Petroleum Resistent Ribbon (Part Number 7433020) (Unit Price \$223.09) and one (1) Roll of Premium 2" x 140' White Vinyl Tape (Part Number 82-3001) (Unit Price \$145.49).  Delivery Location Code: 00093-DGO WAREHOUSE U.S. DOT/Maritime Administration Division of Gulf Operations Warehouse - New Orleans Poland Ave Berth 3, Door 38 New Orleans LA 70117 USA	1	EA	1,118.57	1,118.57	
0003	(1) DLP 300 Printer & Software (Unit Price \$749.99), one (1) 4.3" x 984' Black Continued ...	1	EA	1,118.57	1,118.57	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,355.71

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

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DATE OF ORDER 09/05/2012	CONTRACT NO. GS-25F-0039R	ORDER NO. DTMA-91-F-2012-000080
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Petroleum Resistent Ribbon (Part Number 7433020) (Unit Price \$223.09) and one (1) Roll of Premium 2" x 140' White Vinyl Tape (Part Number 82-3001) (Unit Price \$145.49).  Delivery Location Code: 00094-WAREHOUSE Alameda WHS DOT/MARITIME ADMINISTRATION, DPO ATTN: JERRY BELLOWS 1651 VIKING STREET #168 ALAMEDA CA 94501  The total amount of award: \$3,355.71. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00