

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/13/2013		2. CONTRACT NO. (If any) GS-25F-0039R		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. DTMA-91-F-2013-000013		4. REQUISITION/REFERENCE NO. MA-PR614-20130036		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. 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.	
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 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)	
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)
	DURALABLE DLP 300 Thermal Printers, Ribbons and Vinyl Tape					
	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						\$78,299.90
b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$78,299.90

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 02/13/2013	CONTRACT NO. GS-25F-0039R	ORDER NO. DTMA-91-F-2013-000013
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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: 70XR161710.2013.96570RMS00.1361000000.25105. 61006600 /7013616570RMS0 Period of Performance: 02/13/2013 to 03/13/2013					
0001	Purchase thirty-seven (37) Duralabel DLP 300 Printers (\$749.99) for DAO Ships and the Shipping and Receiving Facility. For each Printer, MARAD will also purchase one (1) Black Petroleum Resistant Ribbon (Part Number 7433020) - \$233.09 and one (1) Roll of Premium White Vinyl Tape (Part Number 82-3001) - \$145.49. The total cost of each Set is \$1,118.57. Delivery Location Code: 00092 U.S. DOT/Maritime Administration Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Atten: Art Kreider 757.322.5833 Norfolk VA 23505-1204 USA	37	ST	1,118.57	41,387.09	
0002	Purchase fourteen (14) Duralabel DLP 300 Printers (\$749.99) for DGO Ships and the New Orleans Warehouse. For each Printer, MARAD will also purchase one (1) Black Petroleum Resistant Ribbon (Part Number 7433020) - \$233.09 and one (1) Roll of Premium White Vinyl Tape (Part Number 82-3001) - \$145.49. The total cost of each Set is \$1,118.57. Delivery Location Code: 00093-DGO WAREHOUSE U.S. DOT/Maritime Administration Division of Gulf Operations Warehouse - New Orleans S. Brooks Continued ...	14	ST	1,118.57	15,659.98	

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

\$57,047.07

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>Poland Ave Berth 3, Door 38 504-940-1006 New Orleans LA 70117 USA</p> <p>Purchase nineteen (19) Duralabel DLP 300 Printers (\$749.99) for DPO Ships and the Shipping and Receiving Facility. For each Printer, MARAD will also purchase one (1) Black Petroleum Resistant Ribbon (Part Number 7433020) - \$233.09 and one (1) Roll of Premium White Vinyl Tape (Part Number 82-3001) - \$145.49. The total cost of each Set is \$1,118.57.</p> <p>Delivery Location Code: 00094-WAREHOUSE Alameda WHS DOT/MARITIME ADMINISTRATION, DPO ATTN: JERRY BELLOWS 510-337-5154 1651 VIKING STREET #168 ALAMEDA CA 94501</p> <p>The total amount of award: \$78,299.90. The obligation for this award is shown in box 17(i).</p>	19	ST	1,118.57	21,252.83	

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

\$21,252.83