

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/02/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Richard H. Williams			
3. ORDER NO. DTMA1N07055	4. REQUISITION/REFERENCE NO. PROP0700051	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2116		c. CITY Washington	d. STATE DC
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME NAVSISA		8. TYPE OF ORDER			
c. STREET ADDRESS SALTS OPERATIONS, CODE 99, 700 ROBBINS AVE		<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 PHILADELPHIA	e. STATE PA	f. ZIP CODE 19111-5098			
9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 076165 - 70 - EQP0 - 26960 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614			
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"/> 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) 09/30/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF 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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Kelly Nelson				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$550.00
	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) <i>Katina Barham</i>	23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/02/2007	CONTRACT NO.	ORDER NO. DTMA1N07055
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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>SALTS Subscription Renewal</p> <p>Provide funding (\$550.00) for two FY08 subscriptions to NAVSISA's Standard Automated Logistics Tool Set (SALTS). The key users will be Greg Noonan and Pam Smith who will use SALTS to able to easily track MILSTRIP requisition status for CBRD and other MILSTRIP requisitions.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/30/2008</td> <td>10/01/2007</td> <td>09/30/2008</td> </tr> </table> <p>Reference Requisition: PROP0700051</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2008	10/01/2007	09/30/2008	2.00	LIC	275.000	550.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/30/2008	10/01/2007	09/30/2008										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$550.00