

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/05/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Richard H. Williams			
3. ORDER NO. DTMA1V08014	4. REQUISITION/REFERENCE NO. PROP0800005	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 Holiday Inn Express		8. TYPE OF ORDER			
c. STREET ADDRESS 10148 New Berlin Road		<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 Jascksonville	e. STATE FL	f. ZIP CODE 32226			
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 965 - FS - LOG0 - 0 - 0000 - 00000 - FS - 080265 - FS - LOG0 - 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) 11/07/2007		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)
	<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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330		b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325		\$400.00
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

22. UNITED STATES OF AMERICA BY (Signature)

*Benedict J. Burnowski*

23. NAME (Typed)  
Benedict J. Burnowski  
TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO.  
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DATE OF ORDER 11/05/2007	CONTRACT NO.	ORDER NO. DTMA1V08014
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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>FSS RMS Training Conference Room</p> <p>Provide Conference Room for two (2) days, November 6 - 7, 2007, for RMS Training for the Fast Sealift Ship (FSS) crews based in Jacksonville, FL.</p> <p>Meeting room includes fresh coffee, cold water and access to our continental breakfast bar.</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>11/07/2007</td> <td>11/06/2007</td> <td>11/07/2007</td> </tr> </table> <p>Reference Requisition: PROP0800005</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	11/07/2007	11/06/2007	11/07/2007	2.00	DAY	200.000	400.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
11/07/2007	11/06/2007	11/07/2007										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$400.00**