

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/19/2010		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DTMA1V10534		4. REQUISITION/REFERENCE NO. PROP1000157		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS			
7. TO:		c. CITY		d. STATE	e. ZIP CODE		
a. NAME OF CONTRACTOR		f. SHIP VIA					
b. COMPANY NAME National Capital Flag Co. Inc		8. TYPE OF ORDER					
c. STREET ADDRESS 100 S. Quaker Lane		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:			<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 Alexandria	e. STATE VA	f. ZIP CODE 22314-4596		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 2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 000000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10/31/2010			

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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME See Line Item Detail						
	b. STREET ADDRESS (or P.O. Box)						
c. CITY			d. STATE	e. ZIP CODE		\$392.00	

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**

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

DATE OF ORDER 09/19/2010	CONTRACT NO.	ORDER NO. DTMA1V10534
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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	3 STAR FLAGS 3X4' Maritime 3 Star Admiral H&G <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/31/2010 09/14/2010 10/31/2010 Reference Requisition: PROP1000157	2.00	EA	95.000	190.00	
0002	4 STAR FLAGS 3X4' Maritime 4 Star Admiral H&G <i>Delivery Date</i> 10/31/2010	2.00	EA	95.000	190.00	
0003	Shipping <i>Delivery Date</i> 10/31/2010	1.00		12.000	12.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$392.00

Address Detail**Title**

Flags for MARAD ADMIN & DEP

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-310 Addr: 1200 New Jersey Ave., SE Washington DC 20590 Attn: Jimmi Gleaton, Property Management Specialist Phone: (202) 366-0865 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-310 Addr: 1200 New Jersey Ave., SE Washington DC 20590 Attn: Jerome Davis, Supervisor Supply System Analy Phone: (202) 366-5285 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-614 Addr: 400 Seventh Street, SW., Room 2116 Washington DC 20590 Attn: Richard H. Williams, Chief, Div. of Logistics Suppc Phone: (202) 366-5079 ext. Fax: () - ext.

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	June 2010