

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/31/2009	2. CONTRACT NO. (If any) GS-35F-0121U	6. SHIP TO: Yolonda Cortledge		
3. ORDER NO. DTMA2F09011	4. REQUISITION/REFERENCE NO. PR SAR090294	a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Support Group, MRG-7711		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS End of Harrison Road, Bldg. 2606		
		c. CITY Fort Eustis	d. STATE VA	e. ZIP CODE 23604

7. TO: a. NAME OF CONTRACTOR <b>Beth Duncan</b>	f. SHIP VIA
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b. COMPANY NAME <b>ELECTRONIC SYSTEMS INC</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>369 EDWIN DR</b>		<input type="checkbox"/> a. PURCHASE	<input checked="" 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 <b>VIRGINIA BEACH</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>23462-4522</b>	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 2009 - - X4303 - RRF 971 - 80 - NDA0 - 0 - 0000 - 000000 - 70 - 096171 - 80 - NDA0 - 25713 - 6100 - 6600 -	10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Support Group, MRG-7711
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

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			

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: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, Atlantic Division				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505	\$3,300.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Lake</i>	23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 03/31/2009	CONTRACT NO. GS-35F-0121U	ORDER NO. DTMA2F09011
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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>- PAYMENT WILL BE MONTHLY VIA AUTOPAY. DUNS#053426946</p> <p>PREVENTATIVE MAINTENANCE SERVICE AGREEMENT</p> <p>Provide preventative maintenance and service contract for Canon Color IR Model #3220G, SN# JPM00632 (system A); Finisher M1, SN# XLT26424; Feeder CST Feed-X1 SN# MSM28284; for James River Reserve Fleet - Fleet Support Group, Bldg. 2612 Harrison Road, Ft. Eustis, VA 23604.</p> <p>Agreement includes all parts, labor, and supplies (Excludes staples, and paper). Costs based on 10,000 copies per month for 12 months (30,000 b/w &amp; 30,000 color per quarter).</p> <p>Overage charges- color excess copies billed @ .093; b/w copies billed @ .017; will be billed at the end of agreement and paid separately with Gov't credit card.</p> <p>NOTE: "Payment shall be set up for Auto pay on this contract to be paid monthly. An annual invoice shall be submitted to accounting for this set up. The Contracting Officer will notify accounting to withhold payment if services/supplies are not received."</p> <p align="center"> <i>Start Date</i>                      <i>End Date</i>                      04/01/2009                      03/31/2010                 </p> <p>Reference Requisition: PRSAR090294</p> <p><i>In order for an invoice to be processed it must include your Federal Tax ID number, Purchase order Number, and Invoice Number. Without these numbers your invoice will be returned and payment will be delayed.</i></p>	12.00	MO	275.000	3,300.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$3,300.00