

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/25/2011	2. CONTRACT NO. (If any) GS-35F-0052U	6. SHIP TO: a. NAME OF CONSIGNEE Channing Jones	
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3. ORDER NO. DTMA-91-F-2011-000005	4. REQUISITION/REFERENCE NO.
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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	b. STREET ADDRESS 1200 New Jersey Avenue, SE
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c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
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7. TO: KPAUL PROPERTIES, LLC a. NAME OF CONTRACTOR KPAUL PROPERTIES, LLC (DBA: TEKMENTUM)	f. SHIP VIA
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b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
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c. STREET ADDRESS 5701 FORTUNE CIR S DR SUITE K	REFERENCE YOUR:	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 INDIANAPOLIS	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.	

e. STATE IN	f. ZIP CODE 46241-5534
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9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE DIV. of LOGISTICS SUPPORT
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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. EMERGING SMALL BUSINESS	<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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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
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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)
	Crystal Reports software licenses and maintenance fee.					
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			
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710			17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER 02/25/2011	CONTRACT NO. GS-35F-0052U	ORDER NO. DTMA-91-F-2011-000005
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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: 70XR161710.2011.96570RMS00.1161000000.25105. 61006600 /7011616570RMS0 Period of Performance: 02/25/2011 to 12/31/2011					
0001	CRY5 RPRTS SVR 2008 MP 10 CAL ESD (EU); (017237008058GOVED) Mft #7008058 GOVED Qty 1				10,691.00	
0002	CRY5 RPRTS SVR 2008 MP 10 CAL Ent MNT (017237008103GOVED) Mft # 7008103GOVED Qty 1				2,352.00	
0003	CRY5 RPRTS 2008 WIN NUL (017237008030GOVED) Mft # 7008030-GOVED Qty 5 The total amount of award: \$14,998.00. The obligation for this award is shown in box 17(i).				1,955.00	

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

\$14,998.00