

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/30/2011		2. CONTRACT NO. (If any) GS-03F-0085U		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-92-F-2011-000007		4. REQUISITION/REFERENCE NO. MA-PR615-20110698		b. STREET ADDRESS Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204		c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505-1204
7. TO: Matthew Irving, Govt Business POC		f. SHIP VIA			
a. NAME OF CONTRACTOR RICOH AMERICAS CORPORATION		8. TYPE OF ORDER			
b. COMPANY NAME DUNS #061079273		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 5 DEDRICK PL		REFERENCE YOUR: Price Quote 8/23/11 from Matthew Irving		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 West Caldwell		e. STATE NJ	f. ZIP CODE 07006-6304		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	The purpose of this purchase order is for the purchase, delivery, installation, training and maintenance of Savin C9065 color copier system. The COR for ordering purposes is Donna Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$20,500.20	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$20,500.20	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					

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

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DATE OF ORDER 08/30/2011	CONTRACT NO. GS-03F-0085U	ORDER NO. DTMA-92-F-2011-000007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Beckum.</p> <p>Delivery location is a secured establishment and access may require an escort. The vendor is to contact Donna Beckum (757) 322-5800/5828 at least 24-hours in advance for delivery instructions.</p> <p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Issued for the purchase of SAVIN C9065 Color Copier to include initial supplies, delivery, installation and training.</p> <p>Savin C9605 Color System (415182) - SR4040 Finisher (414950) - Data Over Write Security Unit Type H (414002) - Punch Unit Type 3260 (412209) - PostScript3 Unit Type C7501 (415195) - HDD Encryption Unit Type A (414021) - PPDM V2 1 Seat License w/ 1 Year of M&S (006206MIU)</p> <p>Delivery: 10/07/2011 Accounting Info: 70XR161710.2011.93140MIS00.1161000000. 31050.61006600 / 7011613140MIS0 Funded: \$18,033.00</p>				18,033.00	
0002	<p>Issued for Savin C9605 Maintenance Service and Supplies (excluding paper) to begin after 90-day equipment warranty. (Estimated period of performance 01/01/2012 thru 12/31/2012)</p> <p>Monthly service includes 7,000 black and white copies and all 3,000 color copies per month and includes all Continued ...</p>	12	MO	205.60	2,467.20	

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

\$20,500.20

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SCHEDULE - CONTINUATION**

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	<p>maintenance, parts, labor and supplies except for paper. All black and white copies in excess of 7,000 per month billed at \$.0079 per copy and all color copies in excess of 3,000 per month billed at \$.0501 per copy and includes all maintenance, parts, labor and supplies except for paper. Copies can be billed either monthly or quarterly.</p> <p>Delivery: 01/01/2012 Accounting Info: 70XR161710.2011.93140MIS00.1161000000. 25713.61006600 / 7011613140MISO Funded: \$2,467.20 In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p> <p>The total amount of award: \$20,500.20. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00