

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/02/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-92-P-2011-0072		4. REQUISITION/REFERENCE NO. MA-PR615-20110697		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: a. NAME OF CONTRACTOR DIRECTV		b. COMPANY NAME DUNS #833081081		f. SHIP VIA	
c. STREET ADDRESS 2230 E IMPERIAL HWY		d. CITY EL SEGUNDO		e. STATE CA	
		f. ZIP CODE 90245-3504		8. TYPE OF ORDER <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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS		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.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS	
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED 12. F.O.B. POINT Destination	

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)
	The purpose of this purchase order is for the provision of monthly DIRECTV Business package satellite services for the Division of Atlantic Operations. The COR for ordering and payment purposes Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME DOT Maritime Administration						
b. STREET ADDRESS (or P.O. Box) Atlantic Division Acquisitions Department 7737 Hampton Blvd Building 19 Suite 300		c. CITY NORFOLK		d. STATE VA	e. ZIP CODE 23505-1204	\$1,547.88
SEE BILLING INSTRUCTIONS ON REVERSE						\$1,547.88

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 08/02/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0072
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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>is Myra Johnson.</p> <p>Payment will be made with a credit card after receipt of a an approved invoice. 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>Accounting Info: 70XR161710.2011.93140MIS00.1161000000.25433. 61006600 / 7011613140MIS0 Period of Performance: 08/09/2011 to 08/08/2012</p> <p>DIRECT TV SUBSCRIPTION RENEWAL</p> <p>Contractor is to provide annual subscription service of the Office Choice and Local Programming Services. This is to include the subscription of the additional seven (7) receivers located in the DAO Norfolk Office.</p> <p>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: \$1,547.88. The obligation for this award is shown in box 17(i).</p>	12	MO	128.99	1,547.88	

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

\$1,547.88